

NIAGARA COUNTY
DEPARTMENT OF WEIGHTS & MEASURES
59 PARK AVENUE
LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.
Director
(716) 439-7371

Dollar General #16268
3661 Ransomville Rd
Ransomville, NY, 14131

Date: April 20th 2023
Re: Price Audit Retest #23156A on 4/17/2023

JUN 2 2023
PAID

Dear Sir/Madam,

Evidence has been submitted indicating that on April 17th 2023, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

Patrick M Kenney Jr
Director of Niagara County W&M
716-439-7371

WOLF_001078



NIAGARA COUNTY
DEPARTMENT OF WEIGHTS & MEASURES
59 PARK AVENUE
LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.
Director

(716) 439-7371

Dollar General #6717
8735 Niagara Falls Blvd
Niagara Falls, NY, 14304

Date: April 27th 2023
Re: Price Audit Retest #23182A on 4/26/2023

JUN 2 2023
PAID

Dear Sir/Madam,

Evidence has been submitted indicating that on April 26th 2023, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

Patrick M Kenney Jr
Director of Niagara County W&M
716-439-7371
WOLF_001079

Attention: * Price Audit Retest - 24 th Inspection	Date 1/5/2023
Etab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

* 50 Items Sampled		
11 items sampled are overcharged compared to the offered price:	<u>Offered</u>	<u>Actual</u>
Miller Lite - 18 pk. (UPC 034100573409, Two locations in aisle 1)	\$14.95	\$16.30
True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall)	\$2.25	\$3.00
Hershey Miniatures Party Bag - 25.1 oz. (034000215300, aisle 6)	\$9.75	\$10.00
Cesar Dry Dog Food Porterhouse Flavor - 5 lb. (023100124032, aisle 15/16 endcap)	\$10.65	\$12.90
Heartland Farms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, aisle 15)	\$10.75	\$11.25
True Living K0521 6-Tier Pant Hanger (430001698263, aisle 16)	\$5.00	\$6.50
Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, aisle 16)	\$8.00	\$8.75
Temptations Cat Treats - 6.3 oz. (023100000725, aisle 7 shipper)	\$3.50	\$4.35
Duck Cardboard Box - 16x16x15 (UPC 075353104675, aisle 18)	\$3.50	\$4.00
3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10)	\$3.50	\$3.75
Nerf Blaster Tetrad (UPC 195166155418, aisle 19)	\$10.15	\$10.50
* Overcharge Percentage: 22% (2% or less required to pass)		
* The above items are ordered corrected.		
* The store has failed this audit. A 25 th Price Audit will be conducted on a future date.		
* The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes an audit.		

Acknowledged by:

Deneise Swanson

Inspector

[Signature] 29-262

WOLF_001080

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

Attention: * Price Audit Retest- 24 th Inspection	Date 1/5/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

The following items were found to be overcharged or missing an offered price outside of the random sample:

	Offered	Actual
Keto Slim Supplement-30ct. (aisle 11)	\$5.10	\$5.25
Mtn Dew 500 mL 6-Pack (aisle 4) (aisle 13)	\$4.25	\$4.75
Pepsi Zero 500 mL 6-Pack (aisle 4) (aisle 13)	\$4.25	\$4.75
Diet Pepsi 500 mL 6-Pack (aisle 4) (aisle 13)	\$4.25	\$4.75
Diet Mtn. Dew 500 mL 6-Pack (aisle 13)	\$4.25	\$4.75
Mtn Dew - 12 pk. (aisle 4/5 endcap)	\$5.95	\$6.95
Several items in aisle 9	no offered price	

* The above items are ordered corrected.

Acknowledged by:

Inspector

29-262

WOLF_001081

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

1/1

Date: <u>1/5/23</u>		Price Verification Report			Inspection Report Number: <u>23022A</u>			Page <u>1</u> of <u> </u>					
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012				Telephone: 795-3126		Type of Store: Variety		Audit Number: 24					
				Notes: 0		Opens: 8:00		Complaint ()					
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Snapple</u> UPC/PLU: <u>076183003114</u> Comments:				<u>2/2.50</u>	<u>2/2.50</u>	<u>0</u>	14. Identity: <u>Dish Soap</u> UPC/PLU: <u>072785139977</u> Comments:				<u>6.35</u>	<u>6.35</u>	<u>0</u>
2. Identity: <u>Fritos</u> UPC/PLU: <u>028400589284</u> Comments:				<u>4.60</u>	<u>4.60</u>	<u>0</u>	15. Identity: <u>Ketchup</u> UPC/PLU: <u>027000381434</u> Comments:				<u>1.50</u>	<u>1.50</u>	<u>0</u>
3. Identity: <u>Miller Lite - 18 pk.</u> UPC/PLU: <u>034100573409</u> Comments: <u>A1 2 Locations</u>				<u>14.25</u>	<u>16.30</u>	<u>+1.35</u>	16. Identity: <u>Rice A Roni</u> UPC/PLU: <u>615300200012</u> Comments:				<u>1.45</u>	<u>1.35</u>	<u>-0.10</u>
4. Identity: <u>Tea</u> UPC/PLU: <u>012000203804</u> Comments:				<u>2</u>	<u>2</u>	<u>0</u>	17. Identity: <u>Season</u> UPC/PLU: <u>076114693155</u> Comments:				<u>1</u>	<u>1</u>	<u>0</u>
5. Identity: <u>Candy</u> UPC/PLU: <u>034000931851</u> Comments:				<u>1</u>	<u>1</u>	<u>0</u>	18. Identity: <u>Applesauce</u> UPC/PLU: <u>854114007277</u> Comments:				<u>2.80</u>	<u>2.80</u>	<u>0</u>
6. Identity: <u>Yogurt</u> UPC/PLU: <u>03663200116</u> Comments:				<u>0.85</u>	<u>0.85</u>	<u>0</u>	19. Identity: <u>Hershey Miniatures Party Bag - 25.1 oz.</u> UPC/PLU: <u>034000215300</u> Comments: <u>A6</u>				<u>9.75</u>	<u>10.00</u>	<u>+0.25</u>
7. Identity: <u>Turkey</u> UPC/PLU: <u>027815179660</u> Comments:				<u>4.50</u>	<u>4.50</u>	<u>0</u>	20. Identity: <u>Cookies</u> UPC/PLU: <u>04469900</u> Comments:				<u>4.95</u>	<u>4.95</u>	<u>0</u>
8. Identity: <u>Cereal</u> UPC/PLU: <u>042400389804</u> Comments:				<u>2.45</u>	<u>2.45</u>	<u>0</u>	21. Identity: <u>Cesar Dry Dog Food Porterhouse Flavor - 5 lb.</u> UPC/PLU: <u>023100124032</u> Comments: <u>15/16 endcap</u>				<u>10.65</u>	<u>12.90</u>	<u>+12.25</u>
9. Identity: <u>Coffee</u> UPC/PLU: <u>025500766089</u> Comments:				<u>8.50</u>	<u>8.50</u>	<u>0</u>	22. Identity: <u>HF Dry Cat Food Seafood Medley - 10 lb.</u> UPC/PLU: <u>070165143563</u> Comments: <u>A15</u>				<u>10.75</u>	<u>11.25</u>	<u>+0.50</u>
10. Identity: <u>Febreze</u> UPC/PLU: <u>037000762409</u> Comments:				<u>3.25</u>	<u>3.25</u>	<u>0</u>	23. Identity: <u>Brush</u> UPC/PLU: <u>430001403331</u> Comments:				<u>1</u>	<u>1</u>	<u>0</u>
11. Identity: <u>Sprite</u> UPC/PLU: <u>04961204</u> Comments:				<u>6.80</u>	<u>6.80</u>	<u>0</u>	24. Identity: <u>TL K0521 6-Tier Pant Hanger</u> UPC/PLU: <u>430001699263</u> Comments: <u>A16</u>				<u>5</u>	<u>6.50</u>	<u>+1.50</u>
12. Identity: <u>TL Plastic Sinks - 200 sq ft</u> UPC/PLU: <u>430001549817</u> Comments: <u>Back Wall</u>				<u>2.25</u>	<u>3</u>	<u>+0.75</u>	25. Identity: <u>CB M0062 Standard Pillows - 2pk</u> UPC/PLU: <u>015042180011</u> Comments:				<u>8.00</u>	<u>8.75</u>	<u>+0.75</u>
13. Identity: <u>Sponges</u> UPC/PLU: <u>642545490061</u> Comments:				<u>1</u>	<u>1</u>	<u>0</u>	Refund Policy (%)						
				Inspection Results:									
				<u>11</u> (overcharges) / <u>50</u> (sample count) <u>WOB 001082</u> (overcharge %)									

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Temptations Cat Treats - 6.3 oz. UPC/PLU: 023100000725 Comments: A7 Shipper	6.30	3.50	4.35 +0.85	14. Identity: Legos UPC/PLU: 673419340403 Comments:	20	20	0
2. Identity: Candy UPC/PLU: 022000290281 Comments:	5.50	5.50	0	15. Identity: Nerf Blaster Tetrad UPC/PLU: 195166155118 Comments: A19	10.15	10.50	+0.35
3. Identity: Sign UPC/PLU: 430001836157 Comments:	4	4	0	16. Identity: Hat UPC/PLU: 804134375313 Comments:	10.55	10.55	0
4. Identity: Doormat UPC/PLU: 430001806040 Comments:	6	6	0	17. Identity: Laundry Bag UPC/PLU: 038851684411 Comments:	3	3	0
5. Identity: Glue Sticks UPC/PLU: 430001170028 Comments:	2.75	2.75	0	18. Identity: Diapers UPC/PLU: 037008622460 Comments:	27.95	27.95	0
6. Identity: Frame UPC/PLU: 680041366157 Comments:	5	5	0	19. Identity: Tampons UPC/PLU: 673010012172 Comments:	8.40	8.40	0
7. Identity: Mugs UPC/PLU: 691461290915 Comments:	1	1	0	20. Identity: Claritin UPC/PLU: 041100080187 Comments:	17.95	17.95	0
8. Identity: Duck Cardboard Box - 16x16x15 UPC/PLU: 075353104675 Comments: A18	3.50	4.00	+0.50	21. Identity: Wipes UPC/PLU: 430001452193 Comments:	4.10	4.10	0
9. Identity: Cleaner UPC/PLU: 850041154138 Comments:	1	1	0	22. Identity: Conditioner UPC/PLU: 022400393759 Comments:	6.10	6.10	0
10. Identity: Swabs UPC/PLU: 700326000585 Comments:	3.30	3.30	0	23. Identity: Toilet Paper UPC/PLU: 30400793936 Comments:	6	5	-1.00
11. Identity: Keyboard UPC/PLU: 88825215323 Comments:	10	10	0	24. Identity: STP UPC/PLU: 071153192430 Comments:	4.75	4.75	0
12. Identity: Cutlery UPC/PLU: 611179360307 Comments:	1	1	0	25. Identity: Protein Shake UPC/PLU: 643843716182 Comments:	3.55	3.55	0
13. Identity: 3-21 Party Gift Bags - 6 pk UPC/PLU: 806008715720 Comments: A10	3.50	3.75	+0.25	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23028A

Attention: * Price Audit - 6 th Inspection	Date 1/9/2023
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

* 50 Items Sampled

6 items sampled are overcharged compared to the offered price:

	Offered	Actual
Bridgford Sweet Baby Ray's Jerky - 5.85 oz. (047500020176, aisle 2)	\$8.25	\$8.75
Welch's White Grape Juice - 64 oz. (UPC 041800227006, aisle 13)	\$4.95	\$5.00
Tams Indoor Weight & Hairball Care Cat Food - 3 lb. (019014803620, aisle 14)	\$9.00	\$9.50
Hanes Cool Dri Hipsters Underwear D41WSC - 3ct. (090563308170, aisle 18)	\$6.75	\$7.00
Crafters Closet Color-In Wood Box (UPC 810031953400, aisle 19)	\$4.50	\$5.00
True Living Disinfecting Bleach - 2.53 qt. (UPC 059647560200, aisle 20)	\$4.35	\$4.95

* Overcharge Percentage: 12% (2% or less required to pass)

The following items were found to be overcharged or missing an offered price outside of random sample:

Several soda on Magic Island near entrance	overcharged
RainX Multi Surface Cleaner - 23 oz. (aisle 15)	\$6.15 \$6.65
Energizer shipper (register lane)	no offered price
Haagen Dazs Ice Cream - 3.6 oz. (aisle 1 freezer)	no offered price
Several pet toys and leashes (aisle 14)	no offered price
Multiple True Living Essentials Furniture (aisle 17)	no offered price

* The above items are ordered corrected. The store has failed this audit.
 A 7th Price Audit will be conducted on a future date.

Acknowledged by:

Inspector

29-282
WOLF_001084

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

1/1

Date: 1/9		Price Verification Report			Inspection Report Number: 23028A		Page 1 of 1		
Location: Dollar General #19988 3622 Hyde Park Blvd Niagara Falls, NY 14305		Telephone: 286-5607		Type of Store: Variety		Audit Number: 6			
		Notes: 0		Opens: 8:00		Complaint ()			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Doritos UPC/PLU: 028400516079 Comments:		3.80	3.80	0	14. Identity: Lantern UPC/PLU: 4300 01899868 Comments:		10	10	0
2. Identity: Ice Cream UPC/PLU: 41548563909 Comments:		1.50	1.50	0	15. Identity: Shells UPC/PLU: 046000123745 Comments:		2.85	2.85	0
3. Identity: Red Bull UPC/PLU: 6112 69819994 Comments:		3/7.50 2.75	2.75	0	16. Identity: Rice UPC/PLU: 035200267380 Comments:		1.75	1.75	0
4. Identity: Monster UPC/PLU: 670847020905 Comments:		3/7			17. Identity: Bread UPC/PLU: 076700800121 Comments:		1.75	1.75	0
5. Identity: Bridgford Sweet Baby Ray's Jerky - 5.85 oz UPC/PLU: 0473 00020176 Comments: A2		8.25	8.75	+0.50	18. Identity: Candy UPC/PLU: 070462431230 Comments:		1	1	0
6. Identity: V8 UPC/PLU: 051000274278 Comments:		2	2	0	19. Identity: Detergent UPC/PLU: 808829115628 Comments:		1	1	0
7. Identity: Coffee UPC/PLU: 643000070352 Comments:		10.20	10.20	0	20. Identity: Cleaner UPC/PLU: 079118301660 Comments:		5	5	0
8. Identity: Cereal UPC/PLU: 012000163614 Comments:		4	4	0	21. Identity: Pan UPC/PLU: 76753541879 Comments:		12	12	0
9. Identity: Coke UPC/PLU: 04954003 Comments:		6.80	6.80	0	22. Identity: Curtain UPC/PLU: 430001805661 Comments:		10	10	0
10. Identity: Welch's White Grape Juice - 64 oz UPC/PLU: 0418 60227006 Comments: A13		4.95	5.00	+0.05	23. Identity: Tote UPC/PLU: 840467010187 Comments:		8	8	0
11. Identity: Trash Bags UPC/PLU: 0125 8792087 Comments:		5.95	5.95	0	24. Identity: Cards UPC/PLU: 430001888237 Comments:		1	1	0
12. Identity: Dog Food UPC/PLU: 02310025923 Comments:		15.75	15.75	0	25. Identity: Pillow UPC/PLU: 784851955209 Comments:		12	12	0
13. Identity: Iams Indoor Weight & Hairball Care Cat Food - 3lb UPC/PLU: 019014803620 Comments: A14		9	9.50	+0.50	Refund Policy (X) Inspection Results: 6 (overcharges) / 50 (sample count) / WOLE 001085 (overage %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Towel UPC/PLU: 430001843410 Comments:	6	6	0	14. Identity: Crafters Closet Wood Box Color-In UPC/PLU: 810031933400 Comments: A19	4.50	5.00	+0.50
2. Identity: Massager UPC/PLU: 64362003224 Comments:	30	30	0	15. Identity: Soap UPC/PLU: 035000472439 Comments:	3.25	3.25	0
3. Identity: Stationery Pack UPC/PLU: 671641186095 Comments:	5	3.75	-1.25	16. Identity: TL Disinfecting Bleach 2.53 qt. UPC/PLU: 059647560000 Comments: A20	4.33	4.45	+0.10
4. Identity: Plates UPC/PLU: 430001636487 Comments:	5	5	0	17. Identity: Emergen-C UPC/PLU: 076314302970 Comments:	5	5	0
5. Identity: Lamp UPC/PLU: 430001710525 Comments:	25	25	0	18. Identity: Body Wash UPC/PLU: 637000578185 Comments:	8.75	8.75	0
6. Identity: Hanes Cool Dri Hipsters UPC/PLU: 090563308170 Comments: A18	6.75	7.00	+0.25	19. Identity: Hair spray UPC/PLU: 622700009885 Comments:	7	7	0
7. Identity: Notebook UPC/PLU: 430000778634 Comments:	2.75	2.75	0	20. Identity: Mascara UPC/PLU: 081555733117 Comments:	1.75	1.75	0
8. Identity: Dough UPC/PLU: 653899637022 Comments:	15	15	0	21. Identity: Band Aids UPC/PLU: 381370056355 Comments:	3	3	0
9. Identity: Cheetos UPC/PLU: 028400314097 Comments:	5	4.95	-0.05	22. Identity: Fleet UPC/PLU: 301320185829 Comments:	5	5	0
10. Identity: Batteries UPC/PLU: 039800008688 Comments:	6.60	6.60	0	23. Identity: Air Wick UPC/PLU: 062338910974 Comments:	6	6	0
11. Identity: Confetti UPC/PLU: 011179360451 Comments:	2	2	0	24. Identity: Paper Towels UPC/PLU: 613796209977 Comments:	5.35	5	-0.35
12. Identity: Shaker UPC/PLU: 672125057417 Comments:	5	5	0	25. Identity: Tic Tac UPC/PLU: 609800007219 Comments:	1	1	0
13. Identity: Toy UPC/PLU: 3417761503003 Comments:	12.50	12.50	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

23027A

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 8 th Inspection	Date 1/9/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

* 50 Items Sampled	
4 items sampled are overcharged compared to the offered price:	
	Offered Actual
Nabisco Cookies Mini Variety Pack - 12 pk. (044000020248, aisle 2)	\$5.95 \$6.25
True Living H0226 Top Fold Sandwich Bags (430001548799)	\$2.75 \$4.00
Girls' No Show Socks GF11 - 10 pk. (UPC 691466702962, aisle 10)	\$5.00 \$6.00
Zap-A-Roach Boric Acid - 16 oz. (071555584215, aisle 20/21 endcap)	\$3.50 \$3.75
* Overcharge Percentage: 8% (2% or less required to pass)	
The following items were found to be overcharged or missing an offered price outside of random sample:	
Starry Soda (aisle 1 and soda wall)	no offered price
Gain and Tide cardboard shippers (aisle 15)	no offered price
Scented Sachet (aisle 6)	\$3.00 \$4.00
Maybelline Fast Gel (aisle 11/12 endcap)	\$2.50 \$2.75
* The above items are ordered corrected.	
* The store has failed this audit. A 9 th Price Audit will be conducted for on a future date.	

Acknowledged by: 

Inspector

 29-262

WOLF_001087

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 1/9		Price Verification Report			Inspection Report Number: 23027A		Page 1 of 1		
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120		Telephone: 259-2211		Type of Store: Variety		Audit Number: 8			
		Notes: 0		Opens: 8:00		Complaint ()			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Beer UPC/PLU: 018200059902 Comments:		13.70	13.70	0	14. Identity: Soda UPC/PLU: 078000113464 Comments:		2.25	1.60	-0.65
2. Identity: Crush UPC/PLU: 079000013283 Comments:		1.10	1.10	0	15. Identity: Make-Up UPC/PLU: 046020011506 Comments:		6	6	0
3. Identity: Eggs UPC/PLU: 7743599024 Comments:		3.95	3.95	0	16. Identity: Tube UPC/PLU: 43000150005 Comments:		3	1.50	-1.00
4. Identity: Nabisco Cookies Mini Variety Pack - 12 pk. UPC/PLU: 044000020248 Comments: A2		5.95	6.25	+0.30	17. Identity: Toy UPC/PLU: 191162017316 Comments:		5	5	0
5. Identity: Buns UPC/PLU: 050400739420 Comments:		3.50	3.50	0	18. Identity: Power Steering Fluid UPC/PLU: 430001028381 Comments:		3.75	3.75	0
6. Identity: Cereal UPC/PLU: 076927564305 Comments:		2.25	2.25	0	19. Identity: TL H0226 Top Fold Sandwich Bags UPC/PLU: 430001549794 Comments: A13		2.75	4.00	+1.25
7. Identity: Tea UPC/PLU: 012000031878 Comments:		1	1	0	20. Identity: Cups UPC/PLU: 041594400371 Comments:		1	1	0
8. Identity: Pizza Rolls UPC/PLU: 042900005830 Comments:		3.25	3.25	0	21. Identity: Baking Soda UPC/PLU: 033200113218 Comments:		2.25	2.25	0
9. Identity: Soup UPC/PLU: 071541993298 Comments:		1	1	0	22. Identity: Air Freshener UPC/PLU: 030772010518 Comments:		6	6	0
10. Identity: Coffee UPC/PLU: 01066040027 Comments:		4.75	4.75	0	23. Identity: Gain UPC/PLU: 030772039397 Comments:		7.50	7.50	0
11. Identity: Candy UPC/PLU: 010700703620 Comments:		2	1.50	-0.50	24. Identity: Purca UPC/PLU: 024000000868 Comments:		9.50	9.50	0
12. Identity: Blanket UPC/PLU: 430001806347 Comments:		10	10	0	25. Identity: Cat Food UPC/PLU: 01780010746 Comments:		11	11	0
13. Identity: Black Olives UPC/PLU: 053800930022 Comments:		2.50	2.50	0	Refund Policy (X) Inspection Results: 4 (overcharges) / 50 (sample count) WOLF 001088 (overcharge %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Dog Food UPC/PLU: 015200400031 Comments:	1.85	1.85	0	14. Identity: Measuring Cup UPC/PLU: 0728 6770109 Comments:	2	2	0
2. Identity: Body Wash UPC/PLU: 8524 7430025 Comments:	1	1	0	15. Identity: Towel UPC/PLU: 436001415818 Comments:	5	5	0
3. Identity: Dog Treats UPC/PLU: 0791 00520042 Comments:	1	1	0	16. Identity: Vitamin UPC/PLU: 61220293556 Comments:	5.75	5.75	0
4. Identity: Note book UPC/PLU: 4300 01818944 Comments:	5	5	0	17. Identity: B Powder UPC/PLU: 023513113104 Comments:	2.85	2.85	0
5. Identity: Balloon UPC/PLU: 011179392407 Comments:	5	5	0	18. Identity: Spray UPC/PLU: 012044049897 Comments:	7	7	0
6. Identity: Plate UPC/PLU: 430001639165 Comments:	2.50	2.50	0	19. Identity: Candy UPC/PLU: 03444009 Comments:	1.25	1.25	0
7. Identity: Headphones UPC/PLU: 8822 55280732 Comments:	8	8	0	20. Identity: Nails UPC/PLU: 800307931157 Comments:	5	4.75	-0.25
8. Identity: T-Shirt UPC/PLU: 0439 358532 Comments:	10	10	0	21. Identity: Conditioner UPC/PLU: 0808 78192557 Comments:	8	8	0
9. Identity: Gilds No Show Socks 10pk UPC/PLU: 691466702962 Comments: A10	GF11 5	6	+1.00	22. Identity: Toothpaste UPC/PLU: 035000403852 Comments:	4.50	4.50	0
10. Identity: Glasses UPC/PLU: 887661310378 Comments:	6	6	0	23. Identity: Diapers UPC/PLU: 037000828792 Comments:	27.95	27.75	0
11. Identity: Paper Clips UPC/PLU: 430001728274 Comments:	1	1	0	24. Identity: Gum UPC/PLU: 850015661112 Comments:	2.50	2.50	0
12. Identity: Toy UPC/PLU: 430001403822 Comments:	5.50	5.50	0	25. Identity: Cable UPC/PLU: 680928140617 Comments:	5	5	0
13. Identity: Zap-A-Roach Boric Acid - 16 oz. UPC/PLU: 071555584215 Comments: 20/21 endcap	3.50	3.75	+0.25	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23033A

Attention: * Price Audit Retest - 25 th Inspection	Date 1/12/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

* 50 Items Sampled		
13 items sampled are overcharged compared to the offered price:		
	<u>Offered</u>	<u>Actual</u>
Gatorade - 20 oz. (UPC 052000528677, aisle 14)	2/\$3.50	2/\$4.00
Clover Valley Teriyaki Beef Jerky - 2.4 oz. (047500019989, aisle 2)	\$4.00	\$4.25
A&W Root Beer - 12 pk. (UPC 078000052169, aisle 13)	2/\$11.00	2/\$12.00
True Living Dryer Sheets - 40 ct. (081357101954, aisle 14)	\$1.95	\$2.25
Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap)	\$6.75	\$7.50
Jolly Rancher Awesome Twosome Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap)	\$2.00	\$2.35
Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16)	\$15.00	\$15.50
Crafters Closet 78 Canvas - 11" x 14" (UPC 672125072851, aisle)		
Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19)	\$12.00	\$12.50
Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20)	\$2.50	\$2.65
Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20)	\$11.25	\$11.50
Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap)	\$5.00	\$5.35
Charmin Essential Soft Bath Tissue - 18 Mega Rolls (030772045350, A21)	\$14.95	\$16.25
* Overcharge Percentage: 26% (2% or less required to pass)		
* Several item in aisle 9 require an offered price.		
* The violations listed above are ordered ordered corrected.		
* The store has failed this audit. A 26 th Price Audit will be conducted on a future date.		

Acknowledged by:

Denise Swanson

Inspector

29-262

WOLF_001090

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

9587

Date: 1/12/2023		Price Verification Report			Inspection Report Number: 825			Page ____ of ____					
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012				Telephone: 795-3126		Type of Store: Variety		Audit Number: 25					
				Notes: 0		Opens: 8:00		Complaint ()					
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: Chips UPC/PLU: 0284 0067 9602 Comments:				10.45	10.45	0	14. Identity: TL Dryer Sheets-40ct. UPC/PLU: 081357101957 Comments: A14				1.95	2.25	+0.30
2. Identity: Gatorade - 20 oz. UPC/PLU: 052000528877 Comments: A1				2/3.10	2/4.00	+0.50	15. Identity: Spam UPC/PLU: 037600115445 Comments:				3.65	3.65	0
3. Identity: Bear UPC/PLU: 430001758510 Comments:				15	15	0	16. Identity: Pecans UPC/PLU: 665601002006 Comments:				2.25	2.25	0
4. Identity: CV Teriyaki Beef Jerky - 2.4 oz. UPC/PLU: 047500019989 Comments: A2				4	4.25	+0.25	17. Identity: Diet Coke - 12 pk UPC/PLU: 049000028911 Comments: 5/6 Endcap				6.75	7.50	+0.75
5. Identity: Drink UPC/PLU: 85817002065 Comments:				1.40	1.40	0	18. Identity: Candy UPC/PLU: 8690840221257 Comments:				1	1	0
6. Identity: Milk UPC/PLU: 070744009652 Comments:				3.30	3.30	0	19. Identity: Jolly Rancher Awesome Twosomez Pay Bag-6.5oz. UPC/PLU: 010700450166 Comments: A6 side of endcap				2.00	2.35	+0.35
7. Identity: Fries UPC/PLU: 043301305818 Comments:				5.75	5.75	0	20. Identity: Cat Food UPC/PLU: 079100598434 Comments:				11.15	11.15	0
8. Identity: EFBTF UPC/PLU: 016000194307 Comments:				3.65	3.65	0	21. Identity: Dog Tag UPC/PLU: 4895153360080 Comments:				5	5	0
9. Identity: Juice UPC/PLU: 192548100246 Comments:				3.25	3.25	0	22. Identity: CB M0394 14-Piece Bath Set UPC/PLU: 735732504488 Comments: A16				15.00	15.50	+0.50
10. Identity: Cleaner UPC/PLU: 042152015312 Comments:				6	6	0	23. Identity: Rug UPC/PLU: 310599158984 Comments:				12	12	0
11. Identity: A&W - 12 pk UPC/PLU: 078000052169 Comments: A13				2/11	2/12	+1.00	24. Identity: Blanket UPC/PLU: 430001807320 Comments:				30	30	0
12. Identity: Roast Spray UPC/PLU: 084865924503 Comments:				5	5	0	25. Identity: Candy UPC/PLU: 768395552800 Comments:				3	3	0
13. Identity: Tide UPC/PLU: 837000442060 Comments:				8.10	8.10	0	Refund Policy (X) Inspection Results: 13 (overcharges) / 50 (sample count) WOL#6001001 (large %)						

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Chips UPC/PLU: 041780271761 Comments:	3.25	3.25	0	14. Identity: Huggies Simply Clean Wipes- 64 ct. UPC/PLU: 836000487503 Comments: A20	2.50	2.65	+0.15
2. Identity: Basket UPC/PLU: 430001888145 Comments:	4	4	0	15. Identity: Hanes V-Neck T-Shirts - 3pk UPC/PLU: 043935722010 Comments: A20	11.25	11.50	+0.25
3. Identity: Floral Arrangement UPC/PLU: 430001552619 Comments:	5	1.50	-3.50	16. Identity: Pain Relief UPC/PLU: 370030659081 Comments:	4.55	4.55	0
4. Identity: Spatula UPC/PLU: 430001787592 Comments:	1	1	0	17. Identity: Neosporin UPC/PLU: 300810735884 Comments:	5.65	5.65	0
5. Identity: PSs UPC/PLU: 638310885958 Comments:	5	5	0	18. Identity: Battery UPC/PLU: 039800005091 Comments:	6.25	6.25	0
6. Identity: Soap UPC/PLU: 043152031270 Comments:	1	1	0	19. Identity: Deodorant UPC/PLU: 819158021285 Comments:	7.75	7.75	0
7. Identity: Crafters Closet 78 Canvas - 11x14 UPC/PLU: 672125072851 Comments:	3	3.50	+0.50	20. Identity: Believe Beauty Eyeshadow Primer UPC/PLU: 840791132412 Comments: 11/12 Endcap	5.00	5.35	+0.35
8. Identity: Socks UPC/PLU: 754502051618 Comments:	12	12	0	21. Identity: Soap UPC/PLU: 011111024656 Comments:	5	5	0
9. Identity: Gift Bag UPC/PLU: 806008730525 Comments:	1	1	0	22. Identity: Charmin Essential Soft Bath Tissue - 18 megareels UPC/PLU: 030772045350 Comments: A21	14.95	16.25	+1.30
10. Identity: Candle UPC/PLU: 011179302529 Comments:	2	2	0	23. Identity: Oil UPC/PLU: 071924200027 Comments:	6.65	5.85	-0.80
11. Identity: Card UPC/PLU: 058981908274 Comments:	2	2	0	24. Identity: Cashews UPC/PLU: 029000016521 Comments:	1.65	1	-0.65
12. Identity: Giftware Floor Decal - Light Wood UPC/PLU: 790444113042 Comments: A19	12	12.50	+0.50	25. Identity: Lip Balm UPC/PLU: 072140022084 Comments:	2	2	0
13. Identity: Spoons UPC/PLU: 430001601221 Comments:	3.30	3.30	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23040A

Attention: * Price Audit Retest - 26 th Inspection	Date 1/20/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

* 50 Items Sampled		
12 items sampled are overcharged compared to the offered price:		
	<u>Offered</u>	<u>Actual</u>
Gillette Venus Tropical Razor - 3 ct. (047400313910, near register)	\$7.00	\$7.50
Red Bull Blue Edition - 12 oz. (611269182460, register cooler)	\$2.55	\$2.75
GE Appliance 25W Bulb (UPC 043168904667, aisle 21)	\$3.85	\$4.50
Playtek Baby Nail Clippers (UPC 014606832042, aisle 20)	\$2.50	\$2.65
Hanes Boys Tagless T-Shirts - 3 ct. (075338614151, aisle 20)	\$7.25	\$7.50
Purina Beneful Healthy Weight Dog Food - 12 lb. (017800184434, aisle 15)	\$16.55	\$16.60
True Living Deep Cleaning Pad Refills - 12 ct. (430001480325, aisle 15)	\$7.50	\$7.75
True Living Slider Freezer Bags - 15 ct. (430001567873, back wall)	\$2.50	\$3.15
Arm & Hammer Clean Burst Detergent - 45 oz. (033200975380, aisle 14)	\$3.85	\$4.35
Miracle Whip - 30 oz. (UPC 021000026494, aisle 5)	2/\$9.50	2/\$11.50
Setton Farms Pistachio Nut Blend - 4 oz. (034325052345, aisle 3)	\$3.95	\$4.25
* Overcharge Percentage: 24%		
* The listed violations are ordered corrected.		
* The store has failed this audit. A 27 th Price Audit will be conducted in 7 days.		

Acknowledged by:

Inspector

29-262
WOLF_001093

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 1/20/2023		Price Verification Report			Inspection Report Number: 23040A			Page 1 of 1			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 795-3126		Type of Store: Variety			Audit Number: 27			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Gillette Venus Tropical Razor - 3ct. UPC/PLU: 0414 00313910 Comments: near register			7.00	7.50	+0.50	14. Identity: Doritos UPC/PLU: 028400325059 Comments:			2.15	2.15	0
2. Identity: Red Bull Blue Edition - 12oz UPC/PLU: 611269182460 Comments:			2.55	2.75	+0.20	15. Identity: Napkins UPC/PLU: 011179349029 Comments:			3	3	0
3. Identity: Gwe UPC/PLU: 731509584103 Comments:			2	2	0	16. Identity: Mold UPC/PLU: 672125061114 Comments:			4.50	4.50	0
4. Identity: Vaseline UPC/PLU: 305212311006 Comments:			2	2	0	17. Identity: Game UPC/PLU: 029116414044 Comments:			1	1	0
5. Identity: Toothbrush UPC/PLU: 035000530057 Comments:			3.25	3.25	0	18. Identity: Pastor UPC/PLU: 680535840779 Comments:			5	5	0
6. Identity: GE Appliance 25W Bulb UPC/PLU: 043168904667 Comments: A21			3.85	4.50	+0.65	19. Identity: Containers UPC/PLU: 071671230991 Comments:			4	3.75	-0.25
7. Identity: Oil UPC/PLU: 077191004609 Comments:			6.95	6.75	0	20. Identity: Pods UPC/PLU: 850038199887 Comments:			1	1	0
8. Identity: Playtek ^{B33} Nail Clippers UPC/PLU: 071606832042 Comments: A20			2.50	2.65	+0.15	21. Identity: Glitter UPC/PLU: 672125019535 Comments:			3.50	3.50	0
9. Identity: Hanes Boys Tagless T-Shirts - 3ct. UPC/PLU: 075236614151 Comments: A20			7.25	7.50	+0.25	22. Identity: Cereal UPC/PLU: 038000276613 Comments:			2/8	2/8	0
10. Identity: Vitamin UPC/PLU: 030768308285 Comments:			5	5	0	23. Identity: Earbuds UPC/PLU: 681006432260 Comments:			6.50	6.50	0
11. Identity: Poise UPC/PLU: 036000419750 Comments:			15.65	16.65	0	24. Identity: Bow UPC/PLU: 04300157567 Comments:			3	3	0
12. Identity: Cough Drops UPC/PLU: 070312302215 Comments:			6.25	6.25	0	25. Identity: Cup UPC/PLU: 4300001841495 Comments:			1	1	0
13. Identity: Nencare Gentle Paper Tape - 2 ct. UPC/PLU: 051131913868 Comments: A11			4.65	4.95	+0.30	Refund Policy () Inspection Results: 12 (overcharges) / 50 (sample count) WOLF 001094 (age %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Sign UPC/PLU: 680041630727 Comments:	10	10	0	14. Identity: A&H Clean Burst Detergent - 45 oz. UPC/PLU: 633200975380 Comments: A14	3.85	4.35	+0.50
2. Identity: Flowers UPC/PLU: 430001663810 Comments:	3	3	0	15. Identity: Mirade Whip - 30 oz. UPC/PLU: 021000026494 Comments:	2/9.00	2/11.00	+2.00
3. Identity: Rug UPC/PLU: 809392275726 Comments:	6	6	0	16. Identity: Pasta UPC/PLU: 041000022463 Comments:	1.65	1.65	0
4. Identity: Blanket UPC/PLU: 4300001419767 Comments:	12	12	0	17. Identity: Chips UPC/PLU: 72829134589 Comments:	1.85	1.85	0
5. Identity: Cards UPC/PLU: 430001888206 Comments:	1	1	0	18. Identity: Serton Farms Pistachio Nut Blend - 4oz. UPC/PLU: 034325052345 Comments:	3.95	4.25	+0.30
6. Identity: Case UPC/PLU: 680988103414 Comments:	8	8	0	19. Identity: NOS UPC/PLU: 815154020008 Comments:	2/4	2/4	0
7. Identity: Candy UPC/PLU: 872181005156 Comments:	3.75	3.75	0	20. Identity: Beer UPC/PLU: 31100573409 Comments:	16.30	16.30	0
8. Identity: Cookies UPC/PLU: 04469900 Comments:	4.75	4.75	0	21. Identity: Gift Set UPC/PLU: 850039429477 Comments:	10	10	0
9. Identity: Gain UPC/PLU: 037600820600 Comments:	13.50	13.50	0	22. Identity: Waffles UPC/PLU: 038000403200 Comments:	3.25	3.25	0
10. Identity: Purina Beneful Healthy Weight Dog Food - 12 lb. UPC/PLU: 017800184434 Comments: A15	16.55	16.60	+0.05	23. Identity: Pudding UPC/PLU: 027000419328 Comments:	1.65	1.65	0
11. Identity: True Living Deep Cleaning Pad Refills - 12 ct. UPC/PLU: 439001480325 Comments: A15	7.50	7.75	+0.25	24. Identity: Cleaner UPC/PLU: 059647360316 Comments:	2.40	2.40	0
12. Identity: TL Slider Freezer Bags - 15 ct. UPC/PLU: 430001567873 Comments: Back Wall	2.50	3.15	+0.65	25. Identity: Soda UPC/PLU: 01223305 Comments:	2.50	2.50	0
13. Identity: Blea UPC/PLU: 65707360174 Comments:	6.75	6.75	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23052A

Attention: * Price Audit Retest - 5 th Inspection	Date 1/26/2023
Etab. & No. Dollar General #8333	Tel. 302-4655
Address 1201 Lincoln Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 50 Items Sampled	
1 item sampled is overcharged compared to the offered price:	
Office Hub Ball Point Pens - 4 pk. (UPC 4300001473952)	Offered \$1.00 Actual \$2.00
* Overcharge Percentage: 2% (pass)	
The following were found to be overcharged outside of random sample:	
Mtn Dew Kickstart - 16 oz. (Mtn Dew endcap)	\$1.35 \$1.50
Several school/office supplies (across from medicine)	
Several Believe Beauty Make-Up (endcap and spinning display)	
The following items/areas require an offered price:	
Coke/Sprite - 16 oz. cans (Coca-Cola endcap)	
Body Armor Drink/PowerWater (by entrance above baskets)	
Soda endcap/Little Debbie Mini Muffins (next to phone chargers)	
Good n' Fun Dog Treats (shipper next to cat litter)	
Cereal endcap (require single item price)	
Pet toys on endcap	
Scotch Brite shipper (next to women's underwear)	
Maybelline Fast Gel Nail Polish (next to body wash)	
Temptation Cat Treats (shipper next to poster boards)	
* The listed violations are ordered corrected.	

Acknowledged by

Inspector

WOLF_001096

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 1-26		Price Verification Report			Inspection Report Number: 23052A		Page 1 of 1	
Location: Dollar General #8333 1201 Lincoln Ave Lockport, NY 14094		Telephone: 302-4655		Type of Store: Variety		Audit Number: 65		
		Notes: 0		Opens: 8:00		Complaint ()		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Paper Towels UPC/PLU: 037000655342 Comments:	8.75	8.75	0	14. Identity: Candy UPC/PLU: 041289309466 Comments:	3.50	3.50	0	
2. Identity: Soda UPC/PLU: 018000113464 Comments:	1.60	1.60	0	15. Identity: Candy UPC/PLU: 048641446881 Comments:	4	4	0	
3. Identity: Trash Bags UPC/PLU: 076914068904 Comments:	7.50	7.50	0	16. Identity: Vanilla Extract UPC/PLU: 194888000275 Comments:	5	5	0	
4. Identity: Monster UPC/PLU: 070547013242 Comments:	7.50	7.50	0	17. Identity: Mac & Cheese UPC/PLU: 021600106305 Comments:	3.50	3.50	0	
5. Identity: Candy UPC/PLU: 030700923001 Comments:	2.50	2.50	0	18. Identity: Planner UPC/PLU: 878652383154 Comments:	16	16	0	
6. Identity: Milk UPC/PLU: 07074400219C Comments:	3.50	3.50	0	19. Identity: Granola Bars UPC/PLU: 030000575284 Comments:	5.50	5.50	0	
7. Identity: Cookies UPC/PLU: 041820818079 Comments:	1.50	1.50	0	20. Identity: Roach Motel UPC/PLU: 891549110202 Comments:	3.75	3.75	0	
8. Identity: Nuts UPC/PLU: 028400457587 Comments:	1.95	1.95	0	21. Identity: Scissors UPC/PLU: 079077123198 Comments:	1	1	0	
9. Identity: Crackers UPC/PLU: 098533340199 Comments:	2	2	0	22. Identity: Pads UPC/PLU: 851266105149 Comments:	5.95	5.95	0	
10. Identity: Kind UPC/PLU: 60205220059 Comments:	3.95	3.95	0	23. Identity: Bath Tissue UPC/PLU: 0307220451R Comments:	5.95	5.95	0	
11. Identity: Planters UPC/PLU: 029000072130 Comments:	5/10.50			24. Identity: Armor All UPC/PLU: 070612100108 Comments:	3.95	3.95	0	
12. Identity: Candy UPC/PLU: 03423909 Comments:	1.25	1.25	0	25. Identity: Containers UPC/PLU: 078753110587 Comments:	1	1	0	
13. Identity: Tortilla UPC/PLU: 03076917967 Comments:	1.75	1.75	0	Refund Policy (X) Inspection Results: 1 (overcharges) / 50 (sample count) WOLF 001097 (overcharge %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Tumbler</u> UPC/PLU: <u>896466224774</u> Comments:	6	6	0	14. Identity: <u>Cube</u> UPC/PLU: <u>680041714656</u> Comments:	10	10	0
2. Identity: <u>Pillows</u> UPC/PLU: <u>840099911558</u> Comments:	12	12	0	15. Identity: <u>Rolling Pin</u> UPC/PLU: <u>672125061167</u> Comments:	6	6	0
3. Identity: <u>Slime</u> UPC/PLU: <u>653899853778</u> Comments:	5	5	0	16. Identity: <u>Yoga Pants</u> UPC/PLU: <u>657784163232</u> Comments:	5	5	0
4. Identity: <u>Socks</u> UPC/PLU: <u>038257708076</u> Comments:	7.75	7.75	0	17. Identity: <u>Blanket</u> UPC/PLU: <u>430001749116</u> Comments:	12	12	0
5. Identity: <u>Toothbrush</u> UPC/PLU: <u>058000146114</u> Comments:	6.35	6.35	0	18. Identity: <u>Body Wash</u> UPC/PLU: <u>017000142220</u> Comments:	4.75	4.75	0
6. Identity: <u>Ointment</u> UPC/PLU: <u>838891010545</u> Comments:	3.55	3.55	0	19. Identity: <u>Lotion</u> UPC/PLU: <u>072140629609</u> Comments:	5.75	5.75	0
7. Identity: <u>Office Hub Ball Point Pens - 4 pk.</u> UPC/PLU: <u>4300001473932</u> Comments:	1.00	2.00 + 1.00		20. Identity: <u>Bow</u> UPC/PLU: <u>190420045967</u> Comments:	2.00	2.00	0
8. Identity: <u>Glass</u> UPC/PLU: <u>450001788087</u> Comments:	5	5	0	21. Identity: <u>Battery</u> UPC/PLU: <u>430001488130</u> Comments:	3.75	3.75	0
9. Identity: <u>Toy</u> UPC/PLU: <u>887961971446</u> Comments:	12	12	0	22. Identity: <u>Powder</u> UPC/PLU: <u>042037102944</u> Comments:	4.25	4.25	0
10. Identity: <u>Tide</u> UPC/PLU: <u>037000402152</u> Comments:	9.95	9.95	0	23. Identity: <u>Tampons</u> UPC/PLU: <u>036000515855</u> Comments:	7.95	7.95	0
11. Identity: <u>Febreze</u> UPC/PLU: <u>037000962226</u> Comments:	3.25	3.25	0	24. Identity: <u>Towel</u> UPC/PLU: <u>620443241655</u> Comments:	3	3	0
12. Identity: <u>Cat Food</u> UPC/PLU: <u>070155143563</u> Comments:	10.95	10.95	0	25. Identity: <u>Paper</u> UPC/PLU: <u>075353322864</u> Comments:	3	3	0
13. Identity: <u>Dog Food</u> UPC/PLU: <u>015200300706</u> Comments:	1.85	1.85	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

23053A

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit - 27 th Inspection	Date 1/27/2023
Etab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

* 50 Items Sampled	
12 items sampled are overcharged compared to the offered price:	
	Offered Actual
Maybelline Great Lash Mascara - 12.7 mL (041554670745, aisle 12)	\$6.25 \$6.60
Scott Comfort Plus Bath Tissue - 4 Big Rolls (054000514340, aisle 21)	\$3.35 \$3.60
DG Health Vapor Steam Refill (UPC 732363522973, aisle 11)	\$5.00 \$5.25
Gift Bag Spec XL Vert D1 (UPC 806008711395, aisle 10)	\$2.00 \$2.50
Bicycle Playing Cards (UPC 073854008089, outside of register lane)	\$4.00 \$4.50
True Living Oval Roaster (UPC 400003128914, back wall)	\$2.50 \$3.00
Clover Valley Tomato Sauce - 15 oz. (UPC 072940990727, aisle 3)	\$0.95 \$1.00
Mr. Clean Super Map w/Scrubber (UPC 011171560880, aisle 15)	\$12.00 \$12.50
Clover Valley Enriched Self-Rising Flour - 5 lb. (071740318458, aisle 5)	\$2.95 \$3.15
Clover Valley Cheese & Pretzels - 3.62 oz. (046100354728, aisle 2)	\$1.75 \$1.95
Starbucks DoubleShot Energy Vanilla - 15 oz. (012000028496, aisle 2/3 endcap)	\$3.00 \$3.35
Truly Punch Hard Seltzer - 12 pk. (087692012276, aisle 1 cooler)	\$16.65 \$17.55
* Overcharge Percentage: 24%	
The following are ordered corrected:	
All Dr. Pepper products (aisle 8/9 endcap)	no offered price
Several totes and bath tissue (aisle 9)	no offered price
Jack Links Jerky (aisle 9 shipper)	\$4.95 \$5.25
Tiki Brand Torch Fuel (aisle 8)	\$6.00 \$6.35
* All the violations listed above are ordered corrected.	
* The store has failed this audit. A 28 th Price Audit will be conducted on a future date.	

Acknowledged by

Shawn White

Inspector

29-262

WOLF_001099

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 1-21		Price Verification Report			Inspection Report Number: 23053A			Page 1 of 1			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 795-3126		Type of Store: Variety			Audit Number: 27			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Maybelline Great Lash Mascara - 12.7 mL UPC/PLU: 041554670745 Comments: A12			6.25	6.60	+0.35	14. Identity: Mat UPC/PLU: 076753541664 Comments:			3	2.55	-0.35
2. Identity: Wipes UPC/PLU: 430001452186 Comments:			4.10	4.10	0	15. Identity: Crayons UPC/PLU: 430001474560 Comments:			2	2	0
3. Identity: Deodorant UPC/PLU: 079400152299 Comments:			1.65	1.65	0	16. Identity: Plates UPC/PLU: 742797004402 Comments:			1	1	0
4. Identity: Scott Comfort Plus Bath Tissue - 4 BR UPC/PLU: 057000514340 Comments: A21			3.35	3.60	+0.25	17. Identity: Light UPC/PLU: 880014381318 Comments:			10	10	0
5. Identity: Turtle Wax UPC/PLU: 074660102442 Comments:			7.75	7.75	0	18. Identity: Bicycle Playing Cards UPC/PLU: 073854008889 Comments: Register Low			4	4.50	+0.50
6. Identity: Tote UPC/PLU: 073149916686 Comments:			12.50	10	-2.50	19. Identity: Light UPC/PLU: 430001891961 Comments:			4	4	0
7. Identity: Diapers UPC/PLU: 037000724056 Comments:			12	12	0	20. Identity: Book UPC/PLU: 646529202299 Comments:			3	3	0
8. Identity: Zarbees UPC/PLU: 300450664075 Comments:			8.50	8.50	0	21. Identity: Magnet UPC/PLU: 430001876566 Comments:			1	1	0
9. Identity: DG Health Vapor Steam Refill UPC/PLU: 732363522973 Comments: All			5	5.25	+0.25	22. Identity: Wine Set UPC/PLU: 430001542962 Comments:			18	18	0
10. Identity: Gift Bag Spec XL Vert D1 UPC/PLU: 806008711395 Comments: A10			2	2.50	+0.50	23. Identity: TL Oval Roaster UPC/PLU: 400003128414 Comments: Back Wall			2.50	3.00	+0.50
11. Identity: Puff Ball UPC/PLU: 011179212875 Comments:			4	4	0	24. Identity: Curtain UPC/PLU: 430001445812 Comments:			10.50	10.50	0
12. Identity: Puzzles UPC/PLU: 400003051771 Comments:			1	1	0	25. Identity: Sheet Set UPC/PLU: 84170023501 Comments:			12	12	0
13. Identity: Book UPC/PLU: 672125069196 Comments:			3	3	0	Refund Policy (X) Inspection Results: 12 (overcharges) / 50 (sample count) WOL 4001400 (large %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Toy UPC/PLU: 4300 0186 2626 Comments:	3.50	3.50	0	14. Identity: Cereal UPC/PLU: 0380 00199738 Comments:	3.85	3.85	0
2. Identity: Mirror UPC/PLU: 430001793005 Comments:	25	25	0	15. Identity: Creamer UPC/PLU: 041271009743 Comments:	3.15	3.15	0
3. Identity: CV Tomato Sauce - 15 oz. UPC/PLU: 072940990727 Comments: A3	0.95	1.00	+0.05	16. Identity: Spray UPC/PLU: 037000487746 Comments:	6.25	6.25	0
4. Identity: Candy UPC/PLU: 034 000 215379 Comments:	4	3.75	-0.25	17. Identity: Cleaner UPC/PLU: 025700703631 Comments:	3.50	2.10	-1.40
5. Identity: Cookies UPC/PLU: 020200029762 Comments:	2.30	2.30	0	18. Identity: Pepsi UPC/PLU: 012000171867 Comments:	6.95	6.95	0
6. Identity: Cat Food UPC/PLU: 881599000097 Comments:	5	5	0	19. Identity: Sprite UPC/PLU: 04476400 Comments:	2.35	2.35	0
7. Identity: Dog Food UPC/PLU: 617800178365 Comments:	7	7	0	20. Identity: CV Cheese & Pretzels - 3.62 oz. UPC/PLU: 646100354728 Comments: A2	1.75	1.95	+0.20
8. Identity: Mr Clean Super Mop w/ Scrubber UPC/PLU: 011171560886 Comments: A15	12	12.50	+0.50	21. Identity: Starbucks Double Shot Energy Vanilla 15 oz. UPC/PLU: 012000028496 Comments: 213 endcap	3	3.35	+0.35
9. Identity: Sponge UPC/PLU: 011171377631 Comments:	3.25	3.25	0	22. Identity: Queso UPC/PLU: 020400070980 Comments:	4.75	4.75	0
10. Identity: Soap UPC/PLU: 03072011348 Comments:	5.85	5.85	0	23. Identity: Candy UPC/PLU: 034000471615 Comments:	2	2	0
11. Identity: Chili UPC/PLU: 014900022703 Comments:	2.65	2.65	0	24. Identity: Truly Punch Hard Seltzer - 12 pk. UPC/PLU: 087692002276 Comments: A1 cooler	16.65	17.55	+0.90
12. Identity: CV Enriched Self-Rising Flour - 5 lb. UPC/PLU: 071740318458 Comments: A5	2.95	3.15	+0.20	25. Identity: Beer UPC/PLU: 01842621 Comments:	5.25	5.25	0
13. Identity: Hot Dogs UPC/PLU: 0278 15020290 Comments:	3	3	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23055A

Attention: * Price Audit Retest - 7 th Inspection	Date 1/30/2023
Etab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

* 50 Items Sampled					
1 item sample is overcharged compared to the offered price:					
True Living G0019 Cleaner w/Bleach - 32 oz. (059647560095)	<table border="1"> <thead> <tr> <th>Offered</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>\$3.00</td> <td>\$3.25</td> </tr> </tbody> </table>	Offered	Actual	\$3.00	\$3.25
Offered	Actual				
\$3.00	\$3.25				
* Overcharge Percentage: 2% (pass)					
The following items were found to be overcharged or missing an offered price outside of random sample:					
Duracell 9V Batteries - 2 pk.	\$9.30 \$9.35				
Cribmates Squeeze Fish Squirters (aisle 18)	\$5.50 \$6.00				
Believe Beauty display by registers	overcharges				
Dr. Pepper - 2 Liter (aisle 1)	\$2.20 \$2.75				
Goody's/BC cardboard display (aisle 11)	no offered price				
Several toys on pegs next to aisle 18/19 endcap	no offered price				
Sharpies/other pens (aisle 18 endcap)	no offered price				
True Living Dishcloths/Towels (aisle 16 endcap)	no offered price				
Crayola products (aisle 18 endcap)	no offered price				
Multiple soda (aisle 1)	no offered price				
Multiple cereal (aisle 5/6 endcap)	require single price				
* This store is still under an increased rate of inspection. The store must pass another audit in approximately 3 months in order to return to a normal rate of inspection.					

Acknowledged by:

Inspector

29-262

WOLF_001102

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 1/30/2023		Price Verification Report			Inspection Report Number: 23055A		Page 1 of	
Location: Dollar General #19988 3622 Hyde Park Blvd Niagara Falls, NY 14305		Telephone: 286-5607		Type of Store: Variety		Audit Number: 7		
Notes: 0				Opens: 8:00		Complaint ()		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Quaker Oats UPC/PLU: 0300 0001 0204 Comments:	4	4	0	14. Identity: Scoop UPC/PLU: 081741004212 Comments:	1	1	0
2. Identity: TL 60019 Cleaner w/ Bleach - 32 oz. UPC/PLU: 05964730095 Comments: A21	3	3.25	+0.25	15. Identity: Gift Bag UPC/PLU: 8060 08731430 Comments:	2	2	0
3. Identity: Diapers UPC/PLU: 03600053337 Comments:	12	12	0	16. Identity: Silly String UPC/PLU: 197689484784 Comments:	7	7	0
4. Identity: Lotion UPC/PLU: 811068019312 Comments:	5	5	0	17. Identity: Cribmates Squeeze Fish Squirters UPC/PLU: 0946 08774441 Comments: A18	5.00	6.00	+0.00
5. Identity: Hair Color UPC/PLU: 070018093998 Comments:	7.95	7.95	0	18. Identity: Dividers UPC/PLU: 430001 728656 Comments:	1	1	0
6. Identity: Make-Up UPC/PLU: 022700036912 Comments:	7.95	7.95	0	19. Identity: T-Shirt UPC/PLU: 8830 96202561 Comments:	7	7	0
7. Identity: Duracell 9V Batteries - 2pk. UPC/PLU: 0413 33216010 Comments: 10/11 endcap	9.39	9.35	0.00	20. Identity: Bowls UPC/PLU: 0767 53542395 Comments:	7	7	0
8. Identity: Imodium UPC/PLU: 3004 56293347 Comments:	13.50	13.50	0	21. Identity: Platter UPC/PLU: 680041430143 Comments:	12	12	0
9. Identity: Vitamins UPC/PLU: 850037842049 Comments:	5	5	0	22. Identity: Wax UPC/PLU: 43000137947 Comments:	3	3	0
10. Identity: Dryer Sheets UPC/PLU: 0370 00073123 Comments:	9.95	9.95	0	23. Identity: Bin UPC/PLU: 07865208 7199 Comments:	4	4	0
11. Identity: Detergent UPC/PLU: 094310067006 Comments:	6	6	0	24. Identity: Candy UPC/PLU: 041269 306649 Comments:	2.70	2.70	0
12. Identity: Ink UPC/PLU: 4360 01782618 Comments:	3.50	3.50	0	25. Identity: Marker UPC/PLU: 071641188839 Comments:	6	6	0
13. Identity: Tag UPC/PLU: 6305099 63881 Comments:	10	10	0	Refund Policy (X) Inspection Results: 1 (overcharges) / 50 (sample count) WOLF 001408 (page %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pillow UPC/PLU: 7848 51968590 Comments:	12	12	0	14. Identity: Soda UPC/PLU: 076000052466 Comments:	2.25	2.25	0
2. Identity: Bag UPC/PLU: 038861665038 Comments:	2.75	2.75	0	15. Identity: Rice Krispies UPC/PLU: 038000199929 Comments:	2/5	2/5	0
3. Identity: Cups UPC/PLU: 041594400371 Comments:	1	1	0	16. Identity: Waffles UPC/PLU: 686151703407 Comments:	3	3	0
4. Identity: Bleach UPC/PLU: 043132007009 Comments:	1	1	0	17. Identity: Coffee UPC/PLU: 041271004950 Comments:	4.85	4.85	0
5. Identity: Battery UPC/PLU: 4300 01488017 Comments:	3	3	0	18. Identity: Taki UPC/PLU: 757528008680 Comments:	3.95	3.95	0
6. Identity: Crackers UPC/PLU: 076983351691 Comments:	3.25	3.25	0	19. Identity: Pretzels UPC/PLU: 868807000223 Comments:	3.25	3.25	0
7. Identity: 3 Masketeers UPC/PLU: 0400 00505316 Comments:	2/9	2/9	0	20. Identity: Doritos UPC/PLU: 028400516662 Comments:	3.80	3.80	0
8. Identity: Beans UPC/PLU: 072579000033 Comments:	5	5	0	21. Identity: Monster UPC/PLU: 070847004021 Comments:	2.50	2.50	0
9. Identity: Oil UPC/PLU: 818972023831 Comments:	4.20	4.20	0	22. Identity: Beer UPC/PLU: 206650002810 Comments:	13.70	13.70	0
10. Identity: Tuna UPC/PLU: 080000515841 Comments:	3.65	3.65	0	23. Identity: Bomb Pop UPC/PLU: 070640013791 Comments:	1.75	1.75	0
11. Identity: Litter UPC/PLU: 071788162054 Comments:	5.95	5.95	0	24. Identity: Starburst UPC/PLU: 022000292094 Comments:	1	1	0
12. Identity: Dog Food UPC/PLU: 01780010942 Comments:	2.75	2.75	0	25. Identity: Gum UPC/PLU: 03484706 Comments:	3.65	3.65	0
13. Identity: Water UPC/PLU: 78610338006 Comments:	1.85	1.85	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23070A

Attention: *Price Audit Retest - 28 th Inspection	Date 2-3-2023
Estab. & No. Dollar General # 19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

* 50 Commodities were sampled.

* The following 13 commodities are Overcharged compared to the lowest offered price:

	Offered:	Actual:
- Labatt Blue Light 18pk can (UPC 062067049507, aisle 1)	\$16.40	\$18.55
- Jack Links Jalapeno Sizzle Beef + Cheese 8pk (UPC 017082009364, aisle 2)	\$8.00	\$8.75
- Fast Bites Chicken Sandwich (UPC 071421106152, aisle 4 freezer)	4 for \$5.00	4 for \$5.50
- Good & Smart Coconut Water 16.5oz (UPC 893619013574, aisle 13)	\$1.00	\$1.25
- Hefty Ultra Strong Tall Kitchen bags 25ct (UPC 013700465307, back wall)	\$5.75	\$5.95
- Comfort Bay Over Tank Tissue Holder (UPC 430001147549, aisle 16)	\$6.00	\$7.50
- Forever Pals Furry Mice 2ct (UPC 4895153360998, aisle 15)	\$2.50	\$2.95
- True Living Ultra Plates 8.5in 52ct (UPC 840139912986, back wall)	\$5.35	\$5.85
- Cordova Split Cowhide Gloves 2pr (UPC 796326024164, aisle 20)	\$7.25	\$7.50
- Orly Ladies Low Cut Socks 10pk (UPC 691466702913, aisle 20)	\$6.40	\$6.50
- Studio Selections Kids Snap Clips 10pc (UPC 190425099052, aisle 12)	\$1.65	\$1.75
- Rustleum Painters Touch Gloss Black Paint 11oz (UPC 020006355128, aisle 21)	\$3.75	\$5.95
- Bounty Paper Towel 6 roll (UPC 037000667155, aisle 21)	\$10.95	\$12.00

* * The Overcharge Percentage of the sample is 26%. (2% or less is required to pass.) * *

* In addition to the sample the following were observed:

- Dr Pepper 2L on Magic Island	\$2.50	\$2.75
- Munchos and Santitas chips aisle 2 end cap side wing	\$2.25	\$2.45
- Crafters Closets Shipper multiple items aisle 7	overcharges	
- Tiki Torch Fuel aisle 8 Price is on product	overcharge	

* All issues listed above are ordered corrected. *

* The Store has failed this inspection. A 29th Price Audit will be conducted on a future date.

* The Store is currently under an increased rate of inspection.

Acknowledged by:

Elizabeth Sapp

Inspector

Bob Hoffman 29-250

WOLF 001105

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-3-2023		Price Verification Report			Inspection Report Number: 23070A			Page ____ of ____			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 795-3126		Type of Store: Variety			Audit Number: 28			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Red Bull 16oz UPC/PLU: 611269546019 Comments:			3 ⁷⁵	3 ⁷⁵	0	14. Identity: Snuggle Softener UPC/PLU: 072613460946 Comments:			5 ²⁵	5 ²⁵	0
2. Identity: munchies UPC/PLU: 028400084048 Comments:			3 ³⁵	3 ³⁵	0	15. Identity: Chef Boyardee 4 pk cans UPC/PLU: 064144868032 Comments:			5 ⁵⁰	5 ⁵⁰	0
3. Identity: Labatt Blue light 18pk UPC/PLU: 062067049507 Comments: A1			16 ⁴⁰	18 ⁵⁵	+2 ¹⁵	16. Identity: Prigo sauce UPC/PLU: 051000129109 Comments:			2 ⁹⁵	2 ⁹⁵	0
4. Identity: Gatorade 4pk UPC/PLU: 052000103939 Comments: A2			4 ²⁵ 2/7	4 ²⁵ 2/7	0	17. Identity: Top Ramen UPC/PLU: 070662010020 Comments:			0 ⁵⁰	0 ⁵⁰	0
5. Identity: Jack Link's 8 snack packs Jalapeno Sizzle Beef Cheddar UPC/PLU: 017082009364 C42 Comments: A2			8 ⁷⁵	8 ⁷⁵	+0	18. Identity: coastin craft UPC/PLU: 430001881283 Comments:			1	1	0
6. Identity: VS Energy Drink UPC/PLU: 051000076278 Comments:			2 ¹⁰	2 ¹⁰	0	19. Identity: Ovation Chocolate UPC/PLU: 800093162858 Comments:			5	5	0
7. Identity: CV cheese UPC/PLU: 671505003540 Comments:			2 ⁷⁵	2 ⁷⁵	0	20. Identity: rug UPC/PLU: 430001701833 Comments:			8	8	0
8. Identity: Apple Jacks cereal UPC/PLU: 038000198496 Comments:			3 ⁸⁵	3 ⁸⁵	0	21. Identity: over tank tissue holder UPC/PLU: 430001147549 Comments: A16			6 ⁰⁰	7 ⁵⁰	+1 ⁵⁰
9. Identity: Fast Bites Chicken Sandwich UPC/PLU: 071421106152 Comments: A4			1 ⁵⁰ 4/65	1 ⁵⁰ 4/500	0 +050	22. Identity: Forever Pals Furry Mice 2pk UPC/PLU: 4895153360998 Comments: A15			2 ⁵⁰	2 ⁹⁵	+0 ⁴⁵
10. Identity: Air Freshener UPC/PLU: 037000901204 Comments:			6 ⁵⁰	6 ⁵⁰	0	23. Identity: Gravy Train Dog Food 14lb. UPC/PLU: 079100528097 Comments:			10 ²⁰	10 ²⁰	0
11. Identity: Good+Smart Coconut Water 16.5oz UPC/PLU: 8936190135746 Comments: A13			1 ⁰⁰	1 ²⁵	+0 ²⁵	24. Identity: 9 Lives Cat Food UPC/PLU: 079100522408 Comments:			1 ⁴⁵	1 ⁴⁵	0
12. Identity: Hefty Ultra Strong Tall Kitchen Trash Bag UPC/PLU: 013700465307 25ct Comments: Back wall			5 ⁷⁵	5 ⁹⁵	+0 ²⁰	25. Identity: Fudge Strips UPC/PLU: 020200029700 Comments:			2 ⁴⁵	2 ⁶⁵	0
13. Identity: Resolve vacuum cleaner UPC/PLU: 019200997133 18oz Comments:			5 ⁹⁵	3 ⁵⁵	-2 ⁴⁰	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001406 (age %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>gummius frog</i> UPC/PLU: 042238723504 Comments:	1	1	0	14. Identity: <i>T.L. Ultra Plates 8.5in 52ct</i> UPC/PLU: 840139912986 Comments: <i>Back wall</i>	5 ³⁵	5 ⁸⁵	+0 ⁵⁰
2. Identity: <i>glass w/ lid</i> UPC/PLU: 430001840594 Comments:	2	2	0	15. Identity: <i>Cordova Split Cowhide gloves</i> UPC/PLU: 796326024164 2pk Comments: <i>A20</i>	7 ²⁵	7 ⁵⁰	+0 ²⁵
3. Identity: <i>Salon light</i> UPC/PLU: 430001901271 Comments:	5	5	0	16. Identity: <i>Only Ladies low cut socks 10pk</i> UPC/PLU: 691466702913 Comments: <i>A20</i>	6 ⁴⁰	6 ⁵⁰	+0 ¹⁰
4. Identity: <i>lotion</i> UPC/PLU: 840797143623 Comments:	4 ⁵⁰	4 ⁵⁰	0	17. Identity: <i>lip balm</i> UPC/PLU: 305732102122 Comments:	4	4	0
5. Identity: <i>String lights</i> UPC/PLU: 430001473822 Comments:	10	10	0	18. Identity: <i>Composure pads 20ct</i> UPC/PLU: 090891952298 Comments:	4 ⁵⁰	3 ⁹⁵	+0 ⁵⁵
6. Identity: <i>pan</i> UPC/PLU: 076753541886 Comments:	16	16	0	19. Identity: <i>Cold med Rexall</i> UPC/PLU: 370030659388 Comments:	3 ⁷⁵	3 ⁷⁵	0
7. Identity: <i>Dry Erase Board</i> UPC/PLU: 430001270193 Comments:	1	1	0	20. Identity: <i>Studio Selection Kids Snap Clips 10pk</i> UPC/PLU: 190425099052 Comments: <i>A12</i>	1 ⁶⁵	1 ⁷⁵	+0 ¹⁰
8. Identity: <i>mouth wash</i> UPC/PLU: 839294002519 Comments:	1	1	0	21. Identity: <i>hand soap</i> UPC/PLU: 672008809369 Comments:	4	4	0
9. Identity: <i>TL Essential Pads PT1 2 roll</i> UPC/PLU: 036196729029 Comments:	5	5	0	22. Identity: <i>Swane hair care 2pk</i> UPC/PLU: 079400492746 Comments:	6	6	0
10. Identity: <i>Bugles</i> UPC/PLU: 016000451278 Comments:	1	1	0	23. Identity: <i>Painters Touch Gloss Paint Black 11oz</i> UPC/PLU: 020066355128 Comments: <i>A21</i>	3 ⁷⁵	5 ⁹⁵	+2 ²⁰
11. Identity: <i>tissue paper</i> UPC/PLU: 758834837612 Comments:	1	1	0	24. Identity: <i>Bowling PT 6roll</i> UPC/PLU: 037000667155 Comments: <i>A21</i>	10 ⁹⁵	12 ⁰⁰	+1 ⁰⁵
12. Identity: <i>Pirata</i> UPC/PLU: 011179349265 Comments:	5	5	0	25. Identity: <i>juicy fruit gum</i> UPC/PLU: 022000294210 Comments:	1 ²⁵	1 ²⁵	0
13. Identity: <i>Block tag</i> UPC/PLU: 000772350358 Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23069A

Page 1 of 2

Attention: * Price Audit Retest - 2nd Inspection	Date 2-3-2023
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

*50 Commodities were sampled.

The following 16 commodities are overcharged compared to the lowest offered price:

	Offered:	Actual:
-Tostitos Creamy Spinach Dip 15oz (UPC 028400071031, aisle 1)	2 for \$7.00	2 for \$9.50
-PowerAde Fruit Punch 28oz (UPC 049000079388, aisle 5)	3 for \$3.00	3 for \$3.45
-Totino's Party Pizza Triple Meat 10.5oz (UPC 042800108005, aisle 5)	\$2.00	\$2.25
-Munchos Crisps 4 1/4oz (UPC 028400705684, aisle 2 end cap)	\$2.25	\$2.45
-Sara Lee Artesano Bread 1lb 4oz (UPC 072945612419, aisle 3)	\$3.15	\$3.50
-Clover Valley Chocolate Syrup 24oz (UPC 021600106220, aisle 9)	\$2.25	\$2.35
-Dixie Bowls 32ct. 10oz (UPC 042000165303, Back wall)	3 for \$6.50	3 for \$8.00
-Dettol Disinfectant Spray Linen 19oz (UPC 010228212185, aisle 10)	\$4.85	\$5.50
-Tide Simply Dxi Detergent 150oz (UPC 037000556190, aisle 11)	\$12.15	\$12.95
-Gift Bag Extra Wide (UPC 806008725286, aisle 14)	\$3.50	\$4.00
-Tillamook Zero Sugar Hot & Spicy Beef Jerky 2.2oz (UPC 051943271118, aisle 17)	\$4.50	\$4.75
-Shower Caddy, Comfort Bag (UPC 735732482120, aisle 19)	\$11.20	\$11.50
-Hanes Tagless Tanks XL 2pk (UPC 043935685096, aisle 20)	\$10.00	\$10.95
-Dr Scholl's Work gel insoles Men 8-14 (UPC 888853590622, aisle 21)	\$12.85	\$13.00
-Studio Selection Body Oil Gel 6.8oz (UPC 072785135734, Skin Care My Way Wall)	\$4.00	\$4.25
-Dial bar Soap Spring Water 3bar (UPC 017000018419, aisle 22)	\$3.00	\$3.25

* The Overcharge Percentage of the sample is 32%. (2% or less is required to pass.) *

* All issues listed above and on the following page are ordered

corrected.

* The Store has failed this inspection. A ~~2nd~~ 3rd Price Audit will be conducted on a future date. If the store does not pass the next inspection it will be subject to an increased rate of inspection.

be conducted on a future date. If the store does not pass the next inspection it will be subject to

Acknowledged by:

Gary Melueth

Inspector

B. Haffner 29-250

WOLF_001108

Michael Will 29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

Attention: * Price Audit Retest - 2 nd Inspection	Date 2/3/2023
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

The following items/areas were found to be overcharged
outside of the random sample:

	Offered	Actual
Chester's Fries, Monchos, Puffcorn, Santitas (aisle 1, aisle 2 endcap)	\$2.25	\$2.45
Budweiser & Bud Light - 10 pk. (aisle 1 cooler)		
Busch Light - 8pk., Keystone Light - 15 pk. (aisle 1 cooler)		
Peace Tea, PowerWater, SmartWater (aisle 5 side of endcap)		
Several hard seltzer (aisle 5)		
Several Utz products (aisle 6)		
Several Poptarts (aisle 6)		
Several bread (aisle 3)		
Several soda (aisle 7/8 endcap)		
Several Pepsi products 500 mL 6-Pack (side wall)		
Several phone chargers (aisle 9 shipper, aisle 13 shipper)		
Dr. Pepper/Diet Dr. Pepper (aisle 17 magic island)	\$2.50	\$2.75
Several earbuds (aisle 17 shipper)		
Several Believe Beauty items (aisle 21/22 endcap, spinning display in reg. lane)		
Pepsi/Mtn. Dew 20 oz. (register coolers)	\$2.10	\$2.35

The following items are missing an offered price:

Several beer/soda near entrance

Several items in aisle 17

* Over 100 expired promotional tags were found during inspection.

Acknowledged by: Gary Probert

Inspector

29-262

Pete Hefern 29-250

WOLF-001109

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-3-2023		Price Verification Report			Inspection Report Number: 23069A			Page ____ of ____			
Location: Dollar General #15739 4201 Carmen Rd Middleport, NY 14105			Telephone: 273-1158		Type of Store: Variety			Audit Number: 2			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Totitos Creamy Sphach 15oz UPC/PLU: 028400071031 Comments: A1			4.75	4.75	0	14. Identity: Sun of a gun UPC/PLU: 0711 5365 2545 Comments:			4	4	0
2. Identity: Bud Light 12pk UPC/PLU: 018200530470 Comments:			11.45	11.45	0	15. Identity: CV Chocolate Syrup 24oz UPC/PLU: 021600106220 Comments: A9			2.25	2.35	+0.10
3. Identity: Penn Ade 28oz Fruit Punch UPC/PLU: 049000079388 Comments: A5			1.15	1.15	0	16. Identity: Dixie 32 Bowls 10oz UPC/PLU: 042000165303 Comments: Back wall			3.00	3.00	0
4. Identity: Totino's Party Pizza 10.5oz Triple meat UPC/PLU: 042800108005 Comments: A5			2.00	2.25	+0.25	17. Identity: Broom UPC/PLU: 01171000777 Comments:			11.00	10.50	-0.50
5. Identity: CV Toasted Pastry UPC/PLU: 030700751148 Comments:			1	1	0	18. Identity: DG Home Disinfectant spray UPC/PLU: 010228212185 19oz Comments: A10			4.85	5.50	+0.65
6. Identity: Jello Cheese cake UPC/PLU: 043000217108 Comments:			2.25	2.25	0	19. Identity: Gam beads UPC/PLU: 037000605201 Comments:			16.95	16.45	-0.50
7. Identity: CV Sugar Wafers UPC/PLU: 869050408591 Comments:			1.50	1.50	0	20. Identity: Tide Simply & Co 150oz UPC/PLU: 037000556190 Comments: A11			12.15	12.95	+0.80
8. Identity: Munchos crisps 4 1/4oz UPC/PLU: 028400705684 Comments: A2 end cap			2.25	2.45	+0.20	21. Identity: Air Freshener 3pk UPC/PLU: 023400058907 Comments:			3.50	3.50	0
9. Identity: Artesano Bread 1lb 9oz UPC/PLU: 072945612419 Comments: A3			3.15	3.50	+0.35	22. Identity: Dog Bone UPC/PLU: 8401 3901089 Comments:			4.25	4.25	0
10. Identity: Kraft mac+cheese UPC/PLU: 021000658831 Comments:			1.35	1.35	0	23. Identity: cat litter UPC/PLU: 041788160024 Comments:			3.25	3.25	0
11. Identity: Chips UPC/PLU: 015665000395 Comments:			1	1	0	24. Identity: nutro chocolate UPC/PLU: 672125051887 Comments:			2.75	2.75	0
12. Identity: Campbell's soup UPC/PLU: 051000059172 Comments:			2	2	0	25. Identity: craft knife set UPC/PLU: 072125075937 Comments:			8	8	0
13. Identity: Mtn Dew 2L UPC/PLU: 01274600 Comments:			2.50	2.50	0	Refund Policy (A) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001410 (ge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>envelopes</i> UPC/PLU: 075353119037 Comments:	2	2	0	14. Identity: <i>Candle</i> UPC/PLU: 430001673307 Comments: A19	7	7	0
2. Identity: <i>Gift bag Extrawide</i> UPC/PLU: 806008725286 Comments: A14	3 ⁵⁰	4 ⁰⁰	+80	15. Identity: <i>Energyizer 2 9V</i> UPC/PLU: 039800036780 Comments: A20	9 ⁵⁵	9 ⁵⁵	0
3. Identity: <i>Papa Pig house</i> UPC/PLU: 581049392663 Comments:	20	20	0	16. Identity: <i>drawn lines</i> UPC/PLU: 087508055145 Comments:	1 ⁵⁰	1 ⁵⁰	0
4. Identity: <i>Crayola markers</i> UPC/PLU: 071662528102 Comments:	3	3	0	17. Identity: <i>Hanes tagless tanks 2pk XL</i> UPC/PLU: 043935685096 Comments: A20	10 ⁰⁰	10 ⁹⁵	+95
5. Identity: <i>Scott PT Lph</i> UPC/PLU: 054000468438 Comments:	6 ⁸⁵	6 ⁸⁵	0	18. Identity: <i>trash bags</i> UPC/PLU: 430001547820 Comments:	1	1	0
6. Identity: <i>phones</i> UPC/PLU: 430001905750 Comments:	5	5	0	19. Identity: <i>Dr Scholl's Work socks</i> UPC/PLU: 888853590622 Comments: A21 men 8-14	12 ⁸⁵	13 ⁰⁰	+15
7. Identity: <i>Candy</i> UPC/PLU: 034000491025 Comments:	10	10	0	20. Identity: <i>Flintstones Vitamins</i> UPC/PLU: 016500589358 Comments:	5 ⁸⁵	5 ⁸⁵	0
8. Identity: <i>Tillamook Zero Sugar Hot & Spicy Beef Links 2.2oz</i> UPC/PLU: 051943271118 Comments: A17	4 ⁵⁰	4 ⁷⁵	+25	21. Identity: <i>Degree deodorant B+W 3.8oz</i> UPC/PLU: 079400489470 Comments:	6 ⁰⁰	6 ⁰⁰	0
9. Identity: <i>Defruit cups</i> UPC/PLU: 038908020583 Comments:	3 ²⁵	3 ²⁵	0	22. Identity: <i>Studio Selection Cocoa Divine Body oil gel 4.8oz</i> UPC/PLU: 072785135734 Comments: Skin care myna	4 ⁰⁰	4 ²⁵	+25
10. Identity: <i>RS chocolate heart</i> UPC/PLU: 077260022073 Comments:	5 ⁰⁰	5 ⁰⁰	0	23. Identity: <i>Dial Springwater Soap 3bar</i> UPC/PLU: 017000018419 Comments: A22	3 ⁰⁰	3 ²⁵	+25
11. Identity: <i>Pillow</i> UPC/PLU: 784857965209 Comments:	12	12	0	24. Identity: <i>Colgate TP 3pk</i> UPC/PLU: 035000469458 Comments:	5 ³⁵	5 ³⁵	0
12. Identity: <i>Shower Caddy</i> UPC/PLU: 735732482120 Comments: A19	11 ²⁰	11 ⁵⁰	+30	25. Identity: <i>Doritos</i> UPC/PLU: 028400325042 Comments:	2 ¹⁵	2 ¹⁵	0
13. Identity: <i>CB Blackout curtain</i> UPC/PLU: 735732252556 Comments: A19	16	16	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

(716)439-7371

Zip Code 14301

WOLF 001112

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-6-23		Price Verification Report			Inspection Report Number: 23073A			Page ____ of ____			
Location: Dollar General #8417 1802 Pine Ave Niagara Falls, NY 14301			Telephone: 402-6233		Type of Store: Variety			Audit Number: 2			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: half + half UPC/PLU: 070744010001 Comments:			3 ⁵⁰	3 ⁵⁰	0	14. Identity: String lights UPC/PLU: 430001902209 Comments:			6	6	0
2. Identity: Life Saverz UPC/PLU: 019050085047 Comments:			2 ⁵⁰	2 ⁵⁰	0	15. Identity: magic eraser UPC/PLU: 087508196084 Comments:			7	7	0
3. Identity: Sunbest 20 oz UPC/PLU: 078000113402 Comments:			2 ²⁵	2 ²⁵	0	16. Identity: plant basket UPC/PLU: 430001894984 Comments:			6	6	0
4. Identity: Tombstone Preen UPC/PLU: 071921971854 Comments: frozen			5 ⁷⁵	5 ⁷⁵	0	17. Identity: Candy popcorn UPC/PLU: 614109031350 Comments:			3 ⁵⁰	3 ⁵⁰	0
5. Identity: good juice UPC/PLU: 853990661846 Comments:			2 ⁴⁵	2 ⁴⁵	0	18. Identity: Truck Trash can 10.2 gal UPC/PLU: 073149057808 Comments: Tote +			10	10 ⁵⁰	+8 ⁵⁰
6. Identity: Premium Crackers UPC/PLU: 044000026813 Comments:			3 ⁹⁵	3 ⁹⁵	0	19. Identity: Sponges UPC/PLU: 011171006357 Comments:			2 ⁵⁰	2 ⁵⁰	0
7. Identity: Pickles UPC/PLU: 850012565062 Comments:			1 ⁸⁵	1 ⁸⁵	0	20. Identity: Dawn UPC/PLU: 030772002070 Comments:			4	4	0
8. Identity: 3L Jell-O UPC/PLU: 017082877451 Comments:			3	3	0	21. Identity: mallet UPC/PLU: 430001480370 Comments:			4 ⁵⁰	4 ⁵⁰	0
9. Identity: Special K Cereal UPC/PLU: 038000200458 Comments: Fruit + Yogurt			3 ⁵⁰	3 ⁵⁰	0	22. Identity: Mr Clean magic eraser UPC/PLU: 037000790082 Comments:			3 ²⁵	3 ²⁵	0
10. Identity: Fanta 2L UPC/PLU: 049000050271 Comments:			1 ⁶⁵	1 ⁶⁵	0	23. Identity: Cesar Dog food UPC/PLU: 023100132532 Comments:			15 ⁷⁵	15 ⁷⁵	0
11. Identity: Brownie mix UPC/PLU: 016000139763 Comments:			3	3	0	24. Identity: Purina Cat Food UPC/PLU: 017800181693 Comments:			7 ⁸⁵	7 ⁸⁵	0
12. Identity: Ragu Sauce UPC/PLU: 036200013694 Comments:			2 ⁶⁵	2 ⁶⁵	0	25. Identity: Gain UPC/PLU: 037000770893 Comments:			15 ⁴⁵	15 ⁴⁵	0
13. Identity: Cereal UPC/PLU: 884912359162 Comments:			3 ⁶⁵	3 ⁶⁵	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001443 (large %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: TK Bleach 1 gal UPC/PLU: 059647560033 Comments:	675	675	0	14. Identity: tissue paper Cottonelle UPC/PLU: 036000545777 Comments:	10	10	0
2. Identity: Paper Towel roll UPC/PLU: 070524057460 Comments:	1	1	0	15. Identity: 321 Party Decor UPC/PLU: 011179360871 Comments:	2	2	0
3. Identity: Light bulb 2 pk UPC/PLU: 04316831181C Comments:	10	10	0	16. Identity: V Day gift Bag UPC/PLU: 018697830208 Comments:	1	1	0
4. Identity: Learning Board UPC/PLU: 191162299002 Comments:	8	8	0	17. Identity: car wash cannon UPC/PLU: 735541212208 Comments:	18 ⁰⁰	18	0
5. Identity: Sheet Set UPC/PLU: 695207900191 Comments:	12 ⁵⁰	12 ⁵⁰	0	18. Identity: Hanes Briefs 3pk UPC/PLU: 090563046362 Comments:	8 ⁵⁰	8 ⁵⁰	0
6. Identity: TL Paper Towels 6 roll UPC/PLU: 036196510047 Comments:	575	575	0	19. Identity: Lego Figure UPC/PLU: 673419356901 Comments:	5	5	0
7. Identity: Sip cup UPC/PLU: 094606917541 Comments:	4	4	0	20. Identity: OS Soap UPC/PLU: 012044047033 Comments:	5	5	0
8. Identity: Floor mat UPC/PLU: 430001826673 Comments:	10	10	0	21. Identity: Scented Soap UPC/PLU: 049760494902 Comments:	2	2	0
9. Identity: Bowl UPC/PLU: 430001524616 Comments:	5	5	0	22. Identity: Dove Deod. UPC/PLU: 079400593030 Comments:	7 ¹⁰	7 ¹⁰	0
10. Identity: Pen UPC/PLU: 071641054295 Comments:	2	2	0	23. Identity: Unisom UPC/PLU: 041167006078 Comments:	6	6	0
11. Identity: game UPC/PLU: 630509866081 Comments:	6 ⁵⁰	6 ⁵⁰	0	24. Identity: Royal Iron UPC/PLU: 301220293488 Comments:	4	4	0
12. Identity: Little Strollers UPC/PLU: 430001782399 Comments:	1	1	0	25. Identity: Co wash UPC/PLU: 080878183609 Comments:	10 ⁵⁰	10 ⁵⁰	0
13. Identity: envelopes UPC/PLU: 400028507091 Comments:	2	2	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23056A

Attention: * Price Audit Retest - 9 th Inspection	Date 2/8/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

* 50 Items Sampled	
7 items sampled are overcharged compared to the offered price:	
	<u>Offered</u> <u>Actual</u>
Swiggles NS4 Boys Marled Socks - 6 ct. (020748115156, aisle 21)	\$5.00 \$6.00
Opti-Free Replenish Contact Solution - 10 oz. (300650356107, aisle 11)	\$9.95 \$10.00
Cardova G77022 Full Leather Palm Gloves (UPC 796326024171, aisle 10)	\$8.50 \$9.00
Armor All Car Wash - 64 oz. (UPC 070612254641, aisle 13)	\$5.50 \$5.75
Hefty Strong Lawn & Leaf Trash Bags - 11 ct. (013700863110, aisle 13)	\$5.75 \$5.95
Knorr Pasta Sides Alfredo - 4.4 oz. (UPC 041000022531, aisle 4)	\$1.25 \$1.35
Clover Valley Chunky Chocolate Chip Cookies - 11.75 oz. (UPC 020200130048, aisle 2)	\$2.25 \$2.50
* Overcharge Percentage: 14% (2% or less required to pass)	
* The listed violations are ordered corrected.	
* The store has failed this audit. A 10 th Price Audit will be conducted on a future date.	

Acknowledged by: 

Inspector

 29-262

WOLF_001115

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2/8/23		Price Verification Report			Inspection Report Number: 23056A			Page 4 of 4					
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120				Telephone: 259-2211		Type of Store: Variety			Audit Number: 9				
				Notes: 0			Opens: 8:00		Complaint ()				
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: Mist UPC/PLU: 855645012300 Comments:				4.35	4.35	0	14. Identity: Lego UPC/PLU: 673411337878 Comments:				20	20	0
2. Identity: Mascara UPC/PLU: 02270027017 Comments:				10.50	10.50	0	15. Identity: Cup UPC/PLU: 430001857341 Comments:				5	5	0
3. Identity: Shampoo UPC/PLU: 840797143340 Comments:				4	4	0	16. Identity: Cable UPC/PLU: 680988423413 Comments:				8	7.65	-0.35
4. Identity: Effident UPC/PLU: 814832015879 Comments:				4	4	0	17. Identity: PJs UPC/PLU: 195606637191 Comments:				12.50	12.50	0
5. Identity: Swiggles NS4 Boys Marled Socks - 6 ct. UPC/PLU: 020748115156 Comments: A21				5	6	1.00	18. Identity: Pine Glo UPC/PLU: 076061709045 Comments:				1	1	0
6. Identity: Bowls UPC/PLU: 073149095220 Comments:				2.75	2.75	0	19. Identity: Battery UPC/PLU: 430001487911 Comments:				1	1	0
7. Identity: Opti-Free Replenish Contact Solution UPC/PLU: 300650356107 Comments:				9.95	10	10.05	20. Identity: Paper towels UPC/PLU: 013100301632 Comments:				7.75	7.75	0
8. Identity: Cough Med UPC/PLU: 351013169087 Comments:				5	5	0	21. Identity: Tote UPC/PLU: 073149110831 Comments:				13.50	13	-0.50
9. Identity: Socks UPC/PLU: 671466835398 Comments:				6.50	6.50	0	22. Identity: Dog Food UPC/PLU: 070155144478 Comments:				20	20	0
10. Identity: Bandana UPC/PLU: 796326020814 Comments:				3	3	0	23. Identity: Sword UPC/PLU: 430001853389 Comments:				4	4	0
11. Identity: Book UPC/PLU: 805219786603 Comments:				3	3	0	24. Identity: Stain Remover UPC/PLU: 059447560262 Comments:				2.75	2.75	0
12. Identity: Wax UPC/PLU: 675027101531 Comments:				10.50	10.50	0	25. Identity: Purex UPC/PLU: 024200051068 Comments:				3.75	3.75	0
13. Identity: Gift Bag UPC/PLU: 806008725422 Comments:				2	2	0	Refund Policy (X) Inspection Results: 7 (overcharges) / 50 (sample count) / 4001416 (overcharge %)						

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Mop UPC/PLU: 0822613383 Comments:	3	2.70	-0.30	14. Identity: Oatmeal UPC/PLU: 016000179455 Comments:	3.05	3.29	-0.36
2. Identity: Wipes UPC/PLU: 019200893466 Comments:	6	6	0	15. Identity: Juice UPC/PLU: 041800317004 Comments:	0.75	0.75	0
3. Identity: Mr. Dew UPC/PLU: 012000809965 Comments:	6.95	6.95	0	16. Identity: Chocolate UPC/PLU: 034000239566 Comments:	1.25	1.25	0
4. Identity: Armor All Car Wash - 64 oz. UPC/PLU: 070612254641 Comments: A13	5.50	5.75	+0.25	17. Identity: Cookies CV Chunky Choc Chip - 11.75 oz. UPC/PLU: 020200130048 Comments: A2	2.25	2.50	+0.25
5. Identity: Hefty Strong Lawn & Leaf Trash Bags - 11 ct. UPC/PLU: 013700863110 Comments: A13	5.75	5.95	+0.20	18. Identity: Sandwiches UPC/PLU: 077900502101 Comments:	6.95	6.85	0
6. Identity: Red Bull UPC/PLU: 611261001013 Comments:	2.75	2.75	0	19. Identity: Rolls UPC/PLU: 01840100 Comments:	4	4	0
7. Identity: Nozzle UPC/PLU: 430001897765 Comments:	10	10	0	20. Identity: Walnuts UPC/PLU: 076811802171 Comments:	2.55	2.55	0
8. Identity: Thermometer UPC/PLU: 430001891334 Comments:	4	4	0	21. Identity: Beer UPC/PLU: 071970320003 Comments:	6.35	6.35	0
9. Identity: Honey UPC/PLU: 072223000691 Comments:	4.65	4.65	0	22. Identity: Tea UPC/PLU: 012000286193 Comments:	2.25	2.25	0
10. Identity: Throw UPC/PLU: 430001808327 Comments:	16	16	0	23. Identity: Gum UPC/PLU: 022000017479 Comments:	1.15	1.35	-0.50
11. Identity: Chocolate UPC/PLU: 020000537838 Comments:	4	4	0	24. Identity: Candy UPC/PLU: 022000285287 Comments:	1	1	0
12. Identity: Knorr Pasta Sides Alfredo - 4.4 oz. UPC/PLU: 04100002531 Comments: A4	1.25	1.35	+0.10	25. Identity: Cordova 677022 Gloves Full Leather Palm UPC/PLU: 798326024171 Comments: A10	8.50	9.00	+0.50
13. Identity: Tomato Sauce UPC/PLU: 072940990127 Comments:	1	1	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23083A

Attention: * Price Audit Retest - 29 th Inspection	Date 2-10-2023
Estab. & No. Dollar General #19579	Tel. 795- 8122
Address 1895 Quaker Rd.	Contact 2199
City Barker	Zip Code 14012

In all communications, refer to document #

*50 Commodities were sampled.

The following 10 commodities are overcharged compared to the lowest offered price:

	Offered:	Actual:
-Coca Cola 2L (UPL 049000050141, aisle 1)	\$2.50	\$2.65
-Quaker Chewy Granola Bars 8ct. (UPL 03000031820, aisle 3)	\$2.85	\$2.95
-PopTarts 12ct (UPL 038000222832, aisle 4)	\$4.15	\$4.25
-Kool Aid Fruit Punch 96 oz (UPL 043000040087, aisle 13)	\$2.65	\$2.75
-Swiffer Dusters Lavender 12pk (UPL 037000827276, aisle 15)	\$11.00	\$12.00
-Hartz groomers best Oatmeal Shampoo 18 oz (UPL 032700979287, aisle 15)	\$3.75	\$4.65
-TrueLiving Black Berry Wine Candle 3oz (UPL 430001367404, aisle 17)	\$1.00	\$2.00
-Contact Deco Squares 12x12 (UPL 790444113335, aisle 19)	\$12.00	\$12.50
-Sensodyne Pronamel Toothpaste 2.7oz (UPL 310158259817, aisle 12)	\$5.25	\$5.55
-Pro Essentials 6 in 1 Screwdriver (UPL 430001361204, aisle 21)	\$4.75	\$5.25

*The Overcharge Percentage of the sample is 20%. (2% or less is required to pass.)

*All issues listed above are ordered corrected.

*The Store has failed this inspection. A 30th Price Audit will be conducted on a future date. This Store is currently under an increased rate of inspection.

Acknowledged by:

Inspector

Bob Jefferson 29-250

Mark Will 29-262

WOLF_001118

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-10-23		Price Verification Report			Inspection Report Number: 23083A			Page ____ of ____		
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012		Telephone: 795-3126		Type of Store: Variety			Audit Number: 29			
		Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Coke 2 Liter UPC/PLU: 0490 00050171 Comments: A1		2.50	2.65	+0.15	14. Identity: Bleach UPC/PLU: 0594 47560200 Comments:			4.75	4.75	0
2. Identity: Beer UPC/PLU: 0719 96300177 Comments:		16.30	16.30	0	15. Identity: Bonnet UPC/PLU: 0370 000689331 Comments:			4	4	0
3. Identity: Fritos UPC/PLU: 0284 00589284 Comments:		4.60	4.60	0	16. Identity: Cooked Ham UPC/PLU: 0750 69002005 Comments:			4.50	4.50	0
4. Identity: Combos UPC/PLU: 0414 1942 0058 Comments:		2.95	2.75	-0.20	17. Identity: CV Elbow Mac. UPC/PLU: 1904 84001478 Comments:			1.25	1.25	0
5. Identity: Tea UPC/PLU: 6130 08756420 Comments:		1	1	0	18. Identity: Cold Peak Tea UPC/PLU: 0839 00005757 Comments:			1.95	1.95	0
6. Identity: Quaker Chewy Granola Bars - 8 ct. UPC/PLU: 0360 0031 1820 Comments: A3		2.85	2.95	+0.10	19. Identity: LD Creamer 12pk UPC/PLU: 0243 00043013 Comments:			2.55	2.55	0
7. Identity: Milk UPC/PLU: 0213 00000896 Comments:		1.75	1.75	0	20. Identity: Skittles UPC/PLU: 0220 00284143 Comments:			1	1	0
8. Identity: Ham UPC/PLU: 0278 15091504 Comments:		4.50	4.50	0	21. Identity: Iams Dog Food UPC/PLU: 0190 14800193 Comments:			23.70	23.70	0
9. Identity: Pop-Tarts - 12 ct. UPC/PLU: 0380 00222832 Comments: A4		4.15	4.25	+0.10	22. Identity: Swiffer Dusters, Lavender UPC/PLU: 0370 008272 76 Comments: A15			11.00	12.00	+1.00
10. Identity: Kool-Aid Fruit Punch - 96 oz. UPC/PLU: 0430 00060087 Comments: A13		2.65	2.75	+0.10	23. Identity: Hartz groomer best softening oatmeal Shampoo UPC/PLU: 0327 0097 9287 18oz Comments: A15			3.75	4.65	+0.90
11. Identity: Wipes UPC/PLU: 0192 00802963 Comments:		11.50	11.50	0	24. Identity: coffee maker UPC/PLU: 6557 72016300 Comments:			32	32	0
12. Identity: Min Dew UPC/PLU: 0120 00163173 Comments:		3.95	3.95	0	25. Identity: pillow UPC/PLU: 0340 86782345 Comments:			10	10	0
13. Identity: Plastic wrap UPC/PLU: 4300 0154 9817 Comments:		3	3	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001449 (page %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>soupster hearts</i> UPC/PLU: 070462008890 Comments:	1	1	0	14. Identity: <i>minim bracelet</i> UPC/PLU: 029116558342 Comments:	6	6	0
2. Identity: <i>wall hooks decor</i> UPC/PLU: 430001836405 Comments:	8	8	0	15. Identity: <i>Decor Squares 12x12</i> UPC/PLU: 790444113335 Comments: <i>A19</i>	12 ⁰⁰	12 ⁵⁰	+ ⁵⁰
3. Identity: <i>fake plant</i> UPC/PLU: 430001900364 Comments:	2	2	0	16. Identity: <i>nuko 2pk</i> UPC/PLU: 194606338124 Comments:	350	350	0
4. Identity: <i>grill liner</i> UPC/PLU: 742797951249 Comments:	1	1	0	17. Identity: <i>Huggies</i> UPC/PLU: 036000496932 Comments:	11	11	0
5. Identity: <i>True Lime Black Berry White</i> UPC/PLU: 430001367404 Comments: <i>A12</i>	2 ⁰⁰	2 ⁵⁰	+ ⁵⁰	18. Identity: <i>BU Rexall V4.</i> UPC/PLU: 301220126106 Comments:	4 ⁵⁰	4 ⁵⁰	0
6. Identity: <i>cup</i> UPC/PLU: 430001631079 Comments:	6	6	0	19. Identity: <i>Heartburn pills</i> UPC/PLU: 370030169832 Comments:	12 ⁹⁵	12 ⁹⁵	0
7. Identity: <i>Tape diap</i> UPC/PLU: 075353334690 Comments:	12 ⁵⁰	12 ⁵⁰	0	20. Identity: <i>body spray</i> UPC/PLU: 026169038840 Comments:	335	335	0
8. Identity: <i>Spoons</i> UPC/PLU: 031779000717 Comments:	1	1	0	21. Identity: <i>hair ties</i> UPC/PLU: 043194222674 Comments:	3 ⁰⁰	3 ⁵⁰	0
9. Identity: <i>paint</i> UPC/PLU: 672125074848 Comments:	9	9	0	22. Identity: <i>Sensodyne Pronamel toothpaste 2.7oz</i> UPC/PLU: 310158254817 Comments: <i>A12</i>	5 ²⁵	5 ⁵⁰	+ ³⁰
10. Identity: <i>Post Fruity Pebbles</i> UPC/PLU: 684912379276 Comments:	5	5	0	23. Identity: <i>Pro Essentials 6 in 1 scrub</i> UPC/PLU: 430001361204 Comments: <i>A21</i>	4 ⁷⁵	5 ²⁵	+ ⁵⁰
11. Identity: <i>beef stick</i> UPC/PLU: 051943700779 Comments:	175	175	0	24. Identity: <i>Conditioner</i> UPC/PLU: 840797143364 Comments:	5 ²⁵	4 ²⁵	- ¹⁰⁰
12. Identity: <i>Plates</i> UPC/PLU: 011179351442 Comments:	2	2	0	25. Identity: <i>notebook</i> UPC/PLU: 806008734776 Comments:	1	1	0
13. Identity: <i>balloons</i> UPC/PLU: 011179360680 Comments:	5 ⁵⁰	5 ⁵⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23093A

Attention: * Price Audit Retest - 30 th Inspection	Date 2-17-2023
Estab. & No. Dollar General #19579	Tel 758199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

* 50 Commodities were sampled.

* The following 8 commodities are Overcharged compared to the lowest offered price:

	Offered:	Actual:
- Busch Light beer 8pk (UPC 018200201905, aisle 1 cooler)	\$6.10	\$6.95
- Starbucks Cold Brewed Coffee Drink 11oz (UPC 012000205224, aisle 3 end cap)	\$2.30	\$2.95
- True Living Scented Oil Refills 2pk Lavender (UPC 814840017261, aisle 13)	\$4.50	\$5.00
- Clover Valley Whipped Dressing 11.5oz (UPC 052500084172, aisle 5)	\$2.85	\$3.15
- Heartland Farms Tender Crunchy Bites Dog Food 5lb oz (UPC 070155143990, aisle 15)	\$5.35	\$5.60
- Mr Clean Microfiber Cloths 3pk (UPC 011171231230, aisle 15)	\$3.00	\$3.50
- Mega Construx Pokémon Luxio (UPC 887961852288, aisle 19)	\$12.00	\$12.50
- Afta Dew LiveWire Orange 20oz (UPC 012000811319, Register lane cooler)	\$2.35	\$2.50

* The Overcharge Percentage of the sample is 16%. (2% or less is required to pass.)

* All violations listed above are ordered corrected.

* The Store has failed this inspection.

* A 31st Price Audit will be conducted on a future date.

* The Store is currently under an increased rate of inspection.

Acknowledged by:

Elizabeth A. Sapp

Inspector

Bill Hoffman 29-260

WOLF_001121

29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: <u>2-17-2023</u>		Price Verification Report			Inspection Report Number:			Page ____ of ____		
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: <u>2199</u> <u>795-3126</u>		Type of Store: Variety			Audit Number: <u>30</u>		
			Notes: <u>0</u>			Opens: <u>8:00</u>		Complaint ()		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Snack crackers</u> UPC/PLU: <u>0285400029261</u> Comments:	<u>2.20</u>	<u>2.20</u>	<u>0</u>	14. Identity: <u>Niagara Whipped Dressing</u> UPC/PLU: <u>052500084172</u> Comments: <u>A5</u>	<u>2.85</u>	<u>3.15</u>	<u>+0.30</u>
2. Identity: <u>Busch light 8pk</u> UPC/PLU: <u>018200201905</u> Comments: <u>cooler AI</u>	<u>6.10</u>	<u>6.95</u>	<u>+0.85</u>	15. Identity: <u>Rice</u> UPC/PLU: <u>054800423323</u> Comments:	<u>2.35</u>	<u>2.35</u>	<u>0</u>
3. Identity: <u>Mountain Hydro</u> UPC/PLU: <u>070847038269</u> Comments:	<u>2.20</u>	<u>2.20</u>	<u>0</u>	16. Identity: <u>Kinda Bueno</u> UPC/PLU: <u>059800556076</u> Comments:	<u>3.45</u>	<u>3.15</u>	<u>-0.30</u>
4. Identity: <u>Lipton tea</u> UPC/PLU: <u>012000205842</u> Comments:	<u>2.25</u>	<u>2.25</u>	<u>0</u>	17. Identity: <u>Scooby Snack</u> UPC/PLU: <u>030100182016</u> Comments:	<u>3.75</u>	<u>3.75</u>	<u>0</u>
5. Identity: <u>Starbucks Cold+Crafted</u> UPC/PLU: <u>012000205224</u> Comments: <u>A3 ez. coffee drink 11.52</u>	<u>2.30</u>	<u>2.95</u>	<u>+0.65</u>	18. Identity: <u>Heartland Farms Tender Crunchy Bites 5.42</u> UPC/PLU: <u>070155143990</u> Comments: <u>A15</u>	<u>5.35</u>	<u>5.60</u>	<u>+0.25</u>
6. Identity: <u>Apple crisp</u> UPC/PLU: <u>810036561426</u> Comments:	<u>1</u>	<u>1</u>	<u>0</u>	19. Identity: <u>Mr Clean Microban cloth 3pk</u> UPC/PLU: <u>011171231230</u> Comments: <u>A15</u>	<u>3.00</u>	<u>3.50</u>	<u>+0.50</u>
7. Identity: <u>Chicken nugg</u> UPC/PLU: <u>046704049600</u> Comments:	<u>6.50</u>	<u>6.50</u>	<u>0</u>	20. Identity: <u>Pan</u> UPC/PLU: <u>072867102876</u> Comments:	<u>15</u>	<u>15</u>	<u>0</u>
8. Identity: <u>CV granola bars</u> UPC/PLU: <u>064042198149</u> Comments:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	21. Identity: <u>Bath rug</u> UPC/PLU: <u>809392277973</u> Comments:	<u>10</u>	<u>10</u>	<u>0</u>
9. Identity: <u>TL Scented Oil Refills</u> UPC/PLU: <u>814840017261</u> Comments: <u>A13 Lush Lavender</u>	<u>4.50</u>	<u>5.00</u>	<u>+0.50</u>	22. Identity: <u>candle</u> UPC/PLU: <u>430001636357</u> Comments:	<u>5</u>	<u>5</u>	<u>0</u>
10. Identity: <u>Dasani 24 pk</u> UPC/PLU: <u>049000031652</u> Comments:	<u>6.25</u>	<u>6.25</u>	<u>0</u>	23. Identity: <u>V Day Cards</u> UPC/PLU: <u>430001888206</u> Comments:	<u>0.50</u>	<u>0.50</u>	<u>0</u>
11. Identity: <u>Drain cleaner TL</u> UPC/PLU: <u>059647560088</u> Comments:	<u>7.25</u>	<u>7.25</u>	<u>0</u>	24. Identity: <u>fake</u> UPC/PLU: <u>430001893798</u> Comments:	<u>8</u>	<u>8</u>	<u>0</u>
12. Identity: <u>Zero Roach Killer</u> UPC/PLU: <u>818135014690</u> Comments:	<u>7.25</u>	<u>7.25</u>	<u>0</u>	25. Identity: <u>thread</u> UPC/PLU: <u>430001170042</u> Comments:	<u>1</u>	<u>1</u>	<u>0</u>
13. Identity: <u>gain dryer sheets</u> UPC/PLU: <u>030772056844</u> Comments:	<u>7.75</u>	<u>7.75</u>	<u>0</u>	Refund Policy <input checked="" type="checkbox"/> Inspection Results: ____ (overcharges) / ____ (sample count) <u>WOLF 001122</u> (overcharge %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Frame</u> UPC/PLU: 43000179 2961 Comments:	20	10	-10 ⁰⁰	14. Identity: <u>Kotex U</u> UPC/PLU: 036000534719 Comments:	5	5	0
2. Identity: <u>socks</u> UPC/PLU: 7308 38866485 Comments:	5	5	0	15. Identity: <u>Pain Relief</u> UPC/PLU: 349483370423 Comments:	3 ³⁰	3 ³⁰	0
3. Identity: <u>glo stick</u> UPC/PLU: 6756 56000643 Comments:	1	1	0	16. Identity: <u>Clean Eyes</u> UPC/PLU: 678112659203 Comments:	4	4	0
4. Identity: <u>craft sticks</u> UPC/PLU: 672125066669 Comments:	2 ⁵⁰	2 ⁵⁰	0	17. Identity: <u>Secret Deod</u> UPC/PLU: 037000885191 Comments:	9 ³⁰	9 ³⁰	0
5. Identity: <u>bubble machine</u> UPC/PLU: 093539900699 Comments:	7	7	0	18. Identity: <u>Scarf</u> UPC/PLU: 043194354924 Comments: <u>A12</u>	3 ⁴⁵	3 ⁴⁵	0
6. Identity: <u>table cloth</u> UPC/PLU: 011179790036 Comments:	2	2	0	19. Identity: <u>Studio Selections 2 in 1</u> UPC/PLU: 072785141896 Comments:	3 ⁶⁵	3 ⁶⁵	0
7. Identity: <u>spoon / scoop</u> UPC/PLU: 081741004212 Comments:	1	1	0	20. Identity: <u>Oral Rinse</u> UPC/PLU: 697029551042 Comments:	5 ²⁵	5 ²⁵	0
8. Identity: <u>Pokemon Luxio #</u> UPC/PLU: 88796 1852288 Comments: <u>A19</u>	12 ⁰⁰	12 ⁵⁰	+0 ⁵⁰	21. Identity: <u>Duck Tape</u> UPC/PLU: 075353032893 Comments:	4 ⁷⁵	4 ⁷⁵	0
9. Identity: <u>Art skills poster board</u> UPC/PLU: 672125069202 Comments:	3	3	0	22. Identity: <u>SCOTT PT 12 roll</u> UPC/PLU: 613794159168 Comments:	10 ⁵⁰	10 ⁵⁰	0
10. Identity: <u>Cutlery</u> UPC/PLU: 430001665890 Comments:	3 ³⁰	3 ³⁰	0	23. Identity: <u>mobile motor oil 1 qt</u> Full Syn UPC/PLU: 071924200029 Comments: <u>A</u>	6 ⁴⁵	5 ⁸⁵	-
11. Identity: <u>Laundry basket</u> UPC/PLU: 078652151104 Comments:	6 ⁷⁵	6 ⁷⁵	0	24. Identity: <u>Protein Drink</u> UPC/PLU: 643843720485 Comments:	3 ⁵⁵	3 ⁵⁵	0
12. Identity: <u>Hand underwear</u> UPC/PLU: 090563958236 Comments:	9 ⁵⁰	9 ⁵⁰	0	25. Identity: <u>men Dew 20 oz</u> Live with orange UPC/PLU: 012000811319 Comments: <u>cooler at register</u>	2 ³⁵	2 ⁵⁰	+0 ¹⁵
13. Identity: <u>Pampers swaddlers</u> UPC/PLU: 037000528761 Comments:	27 ⁹⁵	27 ⁹⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

Attention: * Price Audit Retest - 10 th Inspection	Date 2-24-2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

* 50 Commodities were sampled.

The following 9 commodities are overcharged compared to the lowest offered price:

	Offered:	Actual:
- Trueliving Kitchen Towel red (UPC 711841934033, aisle 20)	\$3.00	\$4.00
- Trueliving UltraSoft Bath Tissue 6 roll (UPC 013100302073, back wall)	\$6.75	\$7.25
- Trueliving Premium Napkins 120 ct (UPC 026505211208, back wall)	\$2.95	\$3.00
- Lipton Brisk Tea 500ml 6pk (UPC 012000811203, side wall near aisle 7)	\$4.75	\$4.95
- Old El Paso Restaurant Style tortillas 6ct (UPC 046000400280, aisle 4)	\$3.20	\$3.25
- Kit Kat Ice Cream Cones 4ct. (UPC 072554854804, freezer side wall)	2 for \$5.40 \$4.50	2 for \$6.50 \$4.65
- Rayburn's Roast Beef Cheddar Melt 4.5oz (UPC 766626183717, side wall freezer)	2 for \$4.00	2 for \$4.50
- Nabisco Cookie Snack packs 12pk 12oz (UPC 044000020248, aisle 2)	\$5.95	\$6.25
- Clover Valley Sweet & Spicy Trail Mix 10oz (UPC 753519474014, aisle 1)	\$2.95	\$3.00

* The Overcharge Percentage of the sample is 18%. (2% or less is required to pass.)

* All violations listed above and on the following page are ordered corrected.

* The Store has failed this inspection.

* The Store is currently under an increased rate of inspection.

* An 11th Price Audit will be conducted on a future date.

Acknowledged by:

Inspector

Dobi Heffernan 29-250

WOLF 001124

29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

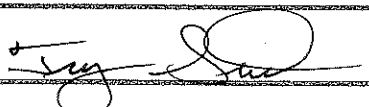
Attention: * Price Audit Retest (10 th Inspection)	Date 2/24/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

The following commodities were found to be overcharged outside of the random sample:

	Offered	Actual
Pepsi products - 20 oz. (register cooler)	\$2.35	\$2.50
Multiple Studio Selection Make-Up Brushes (aisle 11)	overcharges	
Duck Bubble Mailer 6x9 - 2 ct. (aisle 19)	\$1.75	\$2.00
Pepsi products - 12 pk. (by entrance)	\$6.95	\$7.50
Several items on Coca-Cola endcap (aisle 4/5 endcap)	overcharges	
Min Dew Kick Start - 16 oz. (aisle 3/4 endcap)	\$1.35	\$1.50
Fast Bites Sandwiches (freezers)	4/\$5.00	4/\$6.00

Acknowledged by:



Inspector



 WOLF 001125
 29-250

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-24-2023		Price Verification Report			Inspection Report Number: 2			Page ____ of ____		
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120				Telephone: 259-2211		Type of Store: Variety		Audit Number: 10		
				Notes: 0		Opens: 8:00		Complaint ()		
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			
1. Identity: Secret UPC/PLU: 045893001109 Comments:				2⁶⁵	2⁶⁵	0	14. Identity: envelopes UPC/PLU: 430001085568 Comments:			
2. Identity: Vit supplement UPC/PLU: 850026889550 Comments:				4⁵⁰	4⁵⁰	0	15. Identity: TL Ultra Soft Bath Tissue UPC/PLU: 013100302073 Comments: Back wall			
3. Identity: wrist brace UPC/PLU: 624144813021 Comments:				6⁷⁵	6⁷⁵	0	16. Identity: Gift Bag UPC/PLU: 806008718806 Comments:			
4. Identity: bath space saver UPC/PLU: 430001156282 Comments:				30	30	0	17. Identity: Bath rug UPC/PLU: 430001718589 Comments:			
5. Identity: Travel Kit. red UPC/PLU: 711841934033 Comments: to				3⁰⁰	4⁰⁰	+1⁰⁰	18. Identity: Water bottle UPC/PLU: 430001640170 Comments:			
6. Identity: Poise pads UPC/PLU: 036000193046 Comments:				6⁵⁰	6⁵⁰	0	19. Identity: Peep stuffy UPC/PLU: 430001601935 Comments:			
7. Identity: Diapers UPC/PLU: 090891951857 Comments:				9⁷⁵	9⁷⁵	0	20. Identity: minty drink UPC/PLU: 022196008866 Comments:			
8. Identity: OS Soap UPC/PLU: 037000972860 Comments:				5⁵⁰	5⁵⁰	0	21. Identity: Awesome clean UPC/PLU: 722429322470 Comments:			
9. Identity: root envy UPC/PLU: 840797156173 Comments:				5	5	0	22. Identity: cat food UPC/PLU: 050000445691 Comments:			
10. Identity: Mascara UPC/PLU: 041554050899 Comments:				8⁵⁰	8⁵⁰	0	23. Identity: Dish Soap UPC/PLU: 037000976189 Comments:			
11. Identity: Homo Underwear UPC/PLU: 043935810566 Comments:				8⁵⁰	8⁵⁰	0	24. Identity: Tide UPC/PLU: 030772032237 Comments:			
12. Identity: V-neck T shirt guy UPC/PLU: 194422091309 Comments:				7⁰⁰	6⁰⁰	-1⁰⁰	25. Identity: Playbox UPC/PLU: 630509738458 Comments:			
13. Identity: Activity pad UPC/PLU: 646529202268 Comments:				3	3	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 001426 (large %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Microban UPC/PLU: 037000487746 Comments:	6	6	0	14. Identity: Kit Kat Ice Cream Cones 4ct. UPC/PLU: 072554854804 Comments: Side wall freezer	4 ⁵⁰	4 ⁶⁵	+ ¹⁵
2. Identity: A+H carpet Dead. UPC/PLU: 032200113072 Comments:	2 ²⁵	2 ²⁵	0	15. Identity: Roast Beef Cheddar melt 4.5oz UPC/PLU: 766626183717 Comments: Raybern's	2 ²⁵	2 ²⁵	0
3. Identity: TL Premium Napkins 120ct UPC/PLU: 026505211208 Comments: Back wall	2 ⁹⁵	3 ⁰⁰	+ ⁰⁵	16. Identity: CV Toastin' Pastries UPC/PLU: 030700751148 Comments:	1	1	0
4. Identity: Huggly bags UPC/PLU: 013700323928 Comments:	3 ³⁵	3 ³⁵	0	17. Identity: OS Juice UPC/PLU: 031000200310 Comments:	3 ⁴⁵	3 ⁴⁵	0
5. Identity: Unistopables Auto Air Freshener UPC/PLU: 037000777137 Comments:	4 ⁵⁰	4 ⁵⁰	0	18. Identity: Bread UPC/PLU: 072945612419 Comments:	3 ⁰⁰	3 ⁰⁰	0
6. Identity: Lipton Brisk 500mL 6pk UPC/PLU: 012000811203 Comments: A7 side wall	4 ⁷⁵	4 ⁹⁵	+ ²⁰	19. Identity: Nabisco Cookie snacks 12pk 12oz UPC/PLU: 044000020248 Comments: A2	5 ⁹⁵	6 ²⁵	+ ³⁰
7. Identity: Claritin UPC/PLU: 041100580962 Comments:	5 ¹⁵	5 ¹⁵	0	20. Identity: Gatorade 4pk UPC/PLU: 052000128574 Comments:	3 ²⁵	3 ²⁵	0
8. Identity: gloves UPC/PLU: 430001905712 Comments:	1	1	0	21. Identity: cheese + crackers UPC/PLU: 046100354056 Comments:	1 ⁴⁵	1 ⁴⁵	0
9. Identity: CV pie filling UPC/PLU: 042396513108 Comments:	2 ⁵⁰	2 ⁵⁰	0	22. Identity: CV Sweet + Spicy Trail mix 10oz UPC/PLU: 753519474014 Comments: A1	2 ⁹⁵	3 ⁰⁰	+ ⁰⁵
10. Identity: mustard UPC/PLU: 041500000251 Comments:	2 ²⁰	2 ²⁰	0	23. Identity: Corona 12pk UPC/PLU: 0506060956152 Comments:	18 ⁵⁵	18 ⁵⁵	0
11. Identity: Pillow UPC/PLU: 192598785800 Comments:	12	12	0	24. Identity: Penguin UPC/PLU: 855019661310 Comments:	2 ⁵⁰	2 ⁵⁰	0
12. Identity: Kirkland Salmon can UPC/PLU: 021100022143 Comments:	4 ⁶⁵	4 ⁶⁵	0	25. Identity: ear buds UPC/PLU: 080068755448 Comments:	5	5	0
13. Identity: Q Pazo tortilla shells 6pk UPC/PLU: 046000400280 Comments: A4	3 ²⁰	3 ²⁵	+ ⁰⁵	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23097A

Attention: * Price Audit Retest - 31 st Inspection	Date 2-24-2023
Etab. & No. Dollar General #19579	Tel. 715-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

*50 Commodities were sampled.

The following 10 commodities are overcharged compared to the lowest offered price:

	Offered:	Actual:
- V8 Splash Strawberry Orange 46oz (UPL 051000278456, aisle 13)	2 for \$3.00	2 for \$4.90
- Rid A Bug Wasp+Hornet Killer 17.5oz (UPL 071121962782, aisle 14)	\$3.75	\$3.95
- Haribo Sour Streamers Gummies 7.2oz (UPL 042238750050, aisle 5)	\$2.35	\$2.65
- Maseca Corn flour 4lb (UPL 037297914475, aisle 5)	\$3.85	\$4.89
- Super King Roaster Pan (UPL 052092020237, back wall)	\$5.00	\$5.50
- True Living Adjustable Tension Rod M0691 (UPL 735732895999, aisle 16)	\$12.75	\$13.50
- True Living Wax Cubes Vanilla Coconut 10ct 2.4oz (UPL 430001367886, aisle 17)	\$2.50	\$3.00
- Space Jam Wall Decals 10ct (UPL 034878100388, aisle 19)	\$1.00	\$3.00
- Duracell AA4 (UPL 041333415017, aisle 10/11 end cap)	\$5.45	\$5.50
- True Living Heavy Duty Assorted Cutlery 275ct (UPL 430001601539, back wall)	\$6.50	\$7.65

*The Overcharge Percentage of the sample is 20% (2% or less is required to pass.)

The following violations were also observed:

- Coca Cola Move 20oz shippers near bathroom aisle 1	\$2.25	\$2.35
- Multiple Wall Decor Stickers aisle 19	Overcharged	
- Mt Dew Shippers 20oz on register lane	\$2.35	\$2.50

*All issues listed above are ordered corrected.

*The Store has Failed this inspection.

*The Store is currently under an increased rate of inspection.

*A 32nd Price Audit will be conducted on a future date.

Acknowledged by:

Inspector

D. H. Haffern 29-250

WOLF 001128

29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 2-24-2023		Price Verification Report			Inspection Report Number: 23097A			Page ____ of ____			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 795-3126		Type of Store: Variety			Audit Number: 31			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Nuts UPC/PLU: 028400034029 Comments:			1.95	1.95	0	14. Identity: Haribo Sour Straws UPC/PLU: 042238750050 Comments: A5			2.35	2.65	+0.30
2. Identity: Sprite 12pk UPC/PLU: 049000528928 Comments:			7.95	7.95	0	15. Identity: Masaeca Corn Flour UPC/PLU: 037297914475 4lb. Comments: A5			3.85	4.85	+1.00
3. Identity: Bud Light 24oz UPC/PLU: 018200250019 Comments:			2.25	2.25	0	16. Identity: Str Fry Cup UPC/PLU: 070662404010 Comments:			1.45	1.45	0
4. Identity: Soy milk UPC/PLU: 025293000995 Comments:			3.50	3.50	0	17. Identity: CV Cookies UPC/PLU: 086106013120 Comments:			1.50	1.50	0
5. Identity: Potted chips UPC/PLU: 049508006008 Comments:			3.70	3.70	0	18. Identity: CV Salsas UPC/PLU: 086106182567 Comments:			1	1	0
6. Identity: Asparagus UPC/PLU: 876941009286 Comments:			3.75	3.75	0	19. Identity: Pedigree Dog Food UPC/PLU: 023100143828 Comments:			15.75	15.75	0
7. Identity: Tyson nuggets UPC/PLU: 023700032560 Comments:			8.25	8.25	0	20. Identity: Good n Fun Treat UPC/PLU: 091091522433 Comments:			5.35	5.35	0
8. Identity: Breakfast drink mix UPC/PLU: 050000420070 Comments:			3.45	3.45	0	21. Identity: Super King Roaster Pan UPC/PLU: 052092020237 Comments: Back wall			5.00	5.50	+0.50
9. Identity: Splash 46oz UPC/PLU: 051000278456 Comments: Strawberry Drangle			2.45	2.45	0	22. Identity: FL Adjustable tension Rod UPC/PLU: 735732895949 Comments: A16			12.75	13.50	+0.75
10. Identity: Cleaner UPC/PLU: 059647560095 Comments:			3.25	3.25	0	23. Identity: Pillow UPC/PLU: 015092714988 Comments:			10	10	0
11. Identity: Starry 2L UPC/PLU: 012000221477 Comments:			2.75	2.75	0	24. Identity: Wall decor UPC/PLU: 043000179299 Comments:			25	25	0
12. Identity: Rid a Bug Wasp+Hornet Killer UPC/PLU: 071121962782 Comments: A14			2.75	3.95	+1.20	25. Identity: Ribbon UPC/PLU: 430001434142 Comments:			1	1	0
13. Identity: Tide UPC/PLU: 037000908164 Comments:			3.40	3.40	0	Refund Policy <input checked="" type="checkbox"/> Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001429 (large %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Plate</i> UPC/PLU: 430001639549 Comments:	2 ⁵⁰	2 ⁵⁰	0	14. Identity: <i>Pain relief</i> UPC/PLU: 370030167357 Comments:	4 ²⁵	4 ²⁵	0
2. Identity: <i>10 Wax cubes Vanilla Coconut</i> UPC/PLU: 430001367886 2.402 Comments: A17	2 ⁵⁰	3 ⁰⁰	+7 ⁵⁰	15. Identity: <i>Hans T slinto</i> UPC/PLU: 043935685102 Comments:	12 ²⁵	12 ²⁵	0
3. Identity: <i>torch</i> UPC/PLU: 430001894511 Comments:	5	5	0	16. Identity: <i>Formula</i> UPC/PLU: 070074559582 Comments:	17 ⁹⁵	17 ⁹⁵	0
4. Identity: <i>Batteries AA8</i> UPC/PLU: 430001712518 Comments:	1	1	0	17. Identity: <i>H.P. white Assorted Cutlery</i> UPC/PLU: 430001601539 Comments: <i>Back wall</i>	27 ⁵⁰ 6 ⁵⁰	7 ⁶⁵	+1 ¹⁵
5. Identity: <i>wipes</i> UPC/PLU: 850022607066 Comments:	1	1	0	18. Identity: <i>Brake clean</i> UPC/PLU: 078254050508 Comments:	5 ⁷⁵	5 ⁷⁵	0
6. Identity: <i>clip board</i> UPC/PLU: 430001728250 Comments:	3 ⁵⁰	3 ⁵⁰	0	19. Identity: <i>light bulbs</i> UPC/PLU: 043168991902 Comments:	12	12	0
7. Identity: <i>gloves</i> UPC/PLU: 794434482036 Comments:	3 ⁵⁰	2 ⁸⁰	0	20. Identity: <i>Ash Bathpaste</i> UPC/PLU: 032200186267 Comments:	4 ⁸⁰	4 ⁸⁰	0
8. Identity: <i>Food storage</i> UPC/PLU: 430001013240 Comments:	1 ⁷⁵	1 ⁷⁵	0	21. Identity: <i>Nail sander</i> UPC/PLU: 430001697914 Comments:	2 ⁷⁵	2 ⁷⁵	0
9. Identity: <i>SpaceJam Wall Decals 102</i> UPC/PLU: 034878100388 Comments: A19	1 ⁰⁰	3 ⁰⁰	+2 ⁰⁰	22. Identity: <i>razors</i> UPC/PLU: 070330742000 Comments:	7 ¹⁵	7 ¹⁵	0
10. Identity: <i>Flashlight toy</i> UPC/PLU: 843433103289 Comments:	7 ⁵⁰	7 ⁵⁰	0	23. Identity: <i>1 Beefstick</i> UPC/PLU: 017082889690 Comments:	2 ¹⁵	2 ¹⁵	0
11. Identity: <i>B Day Pin</i> UPC/PLU: 011179212958 Comments:	2	2	0	24. Identity: <i>lighter w/ pouch</i> UPC/PLU: 794080114244 Comments:	7	7	0
12. Identity: <i>Duracell AA4</i> UPC/PLU: 041333415017 Comments: A10/11 cc	5 ⁴⁵	5 ⁵⁰	+0 ⁰⁵	25. Identity: <i>Twinkies</i> UPC/PLU: 888109110161 Comments:	3 ⁷⁵	3 ⁷⁵	0
13. Identity: <i>Nexcare</i> UPC/PLU: 051131222035 Comments:	3 ²⁵	3 ²⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

(716)439-7371

In all communications, refer to document #

* A 33rd Price Audit will be conducted on a future date.

29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 3-3-2023		Price Verification Report			Inspection Report Number: 23107A			Page ____ of ____			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 2199 795- 3366		Type of Store: Variety			Audit Number: 32			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Roxall Flexible Fabric Bandage UPC/PLU: 193489024220 Comments: All			2 ¹⁵	2 ⁸⁰	+0 ⁶⁵	14. Identity: FF Pan UPC/PLU: 076753541992 Comments:			6	6	0
2. Identity: Sleep Aid 96 gels UPC/PLU: 39726916947 Comments:			10 ¹⁵	10 ¹⁵	0	15. Identity: Lamp UPC/PLU: 430001416843 Comments:			15	15	0
3. Identity: Always pads UPC/PLU: 037000117148 Comments:			5 ⁵⁰	5 ⁵⁰	0	16. Identity: Goodbaths electric twin UPC/PLU: 840797147447 Comments: A17			3 ⁰⁰	3 ³⁵	+0 ³⁵
4. Identity: good nites diapers UPC/PLU: 036000533620 Comments:			12	12	0	17. Identity: Solar Light UPC/PLU: 430001888084 Comments:			1	1	0
5. Identity: tote UPC/PLU: 810363015425 Comments:			20 ⁷⁵	20 ⁷⁵	0	18. Identity: planter UPC/PLU: 430001907211 Comments:			1	1	0
6. Identity: book UPC/PLU: 805219538852 Comments:			1 ⁵⁰	1 ⁵⁰	0	19. Identity: RS easter bunny UPC/PLU: 077260008473 Comments:			4 ⁵⁰	4 ⁵⁰	0
7. Identity: LOL Toy Surprise UPC/PLU: 430001140021 Comments: A19			6 ⁶⁵	7 ⁰⁰	+0 ³⁵	20. Identity: Blanket UPC/PLU: 430001808228 Comments:			8	8	0
8. Identity: cake box UPC/PLU: 672125061220 Comments:			4	4	0	21. Identity: deer pillow UPC/PLU: 430001619664 Comments:			5	5	0
9. Identity: party plates 16 ct. UPC/PLU: 01179337347 Comments:			1	1	0	22. Identity: hangers UPC/PLU: 430001698263 Comments:			6 ⁵⁰	6 ⁵⁰	0
10. Identity: catch toy UPC/PLU: 430001882235 Comments:			5	5	0	23. Identity: puppy pads UPC/PLU: 693755018026 Comments:			20 ²⁰	20 ²⁰	0
11. Identity: crew sweatshirt UPC/PLU: 194422034986 Comments:			10 ⁵⁰	10 ⁵⁰	0	24. Identity: Dog food 14lbs UPC/PLU: 050000580897 Comments:			11 ²⁵	11 ²⁵	0
12. Identity: ArtSkills Project Knife UPC/PLU: 672125036549 Comments: A18			4 ⁵⁰	5 ⁰⁰	+0 ⁵⁰	25. Identity: Gain dryer softener UPC/PLU: 037000828600 Comments:			13 ⁵⁰	13 ⁵⁰	0
13. Identity: harmonica UPC/PLU: 075656952430 Comments:			1	1	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 004182 (overcharge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Heblen Van Fudge Vienna Fingers 12oz</i> UPC/PLU: <i>027800065558</i> Comments: <i>AL -1.00</i>	375	375	0	14. Identity: <i>milk</i> UPC/PLU: <i>028300009165</i> Comments:	175	175	0
2. Identity: <i>Life Savers Gummies Collisions 7oz</i> UPC/PLU: <i>022000120304</i> Comments: <i>AL</i>	250	265	+15	15. Identity: <i>OTB Salsa</i> UPC/PLU: <i>781138700160</i> Comments:	3	3	0
3. Identity: <i>fruit snacks pouches</i> UPC/PLU: <i>195893350100</i> Comments:	2	2	0	16. Identity: <i>Starbucks Frappuccino 13.7oz</i> UPC/PLU: <i>012000016721</i> Comments: <i>A2/3 ec.</i>	335	350	+15
4. Identity: <i>Boro Rice</i> UPC/PLU: <i>054800423316</i> Comments:	235	235	0	17. Identity: <i>Lazo Chips</i> UPC/PLU: <i>028400199148</i> Comments:	400	395	-5
5. Identity: <i>Old El Paso Beans</i> UPC/PLU: <i>046000840114</i> Comments:	235	235	0	18. Identity: <i>Tostitos Salsa 15oz</i> UPC/PLU: <i>028400055987</i> Comments:	380	380	0
6. Identity: <i>Lysol Laundry Refresher</i> UPC/PLU: <i>019200003506</i> Comments:	675	675	0	19. Identity: <i>Gatorade 18.5oz</i> UPC/PLU: <i>052000328684</i> Comments:	225	225	0
7. Identity: <i>Bleach</i> UPC/PLU: <i>059647560033</i> Comments:	675	675	0	20. Identity: <i>Michelob Ultra 8pk</i> UPC/PLU: <i>018200239861</i> Comments:	935	935	0
8. Identity: <i>T.L. Double Zipper Storage Gallon 65ct</i> UPC/PLU: <i>430001550640</i> Comments: <i>Back wall</i>	445	455	+10	21. Identity: <i>Snack crackers</i> UPC/PLU: <i>044000002107</i> Comments:	115	115	0
9. Identity: <i>A+w 6pk</i> UPC/PLU: <i>07819706</i> Comments:	4	4	0	22. Identity: <i>Studio Sunscreen</i> UPC/PLU: <i>072785141780</i> Comments:	585	585	0
10. Identity: <i>air freshener</i> UPC/PLU: <i>046500040665</i> Comments:	2	2	0	23. Identity: <i>Feria hair color</i> UPC/PLU: <i>857169020185</i> Comments:	11	11	0
11. Identity: <i>maxwell house coffee 11.5oz</i> UPC/PLU: <i>043000063842</i> Comments: <i>A4</i>	625	625	0	24. Identity: <i>mouth wash, crest</i> UPC/PLU: <i>037000945703</i> Comments:	725	725	0
12. Identity: <i>CV cereal</i> UPC/PLU: <i>042400389828</i> Comments:	245	245	0	25. Identity: <i>TL Bath Tissue</i> UPC/PLU: <i>036196711055</i> Comments:	9	9	0
13. Identity: <i>Grand biscuits</i> UPC/PLU: <i>01818208</i> Comments:	375	375	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23/01A

Attention: Price Audit Retest - 3rd Inspection	Date 3-3-2023
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

* 50 Commodities were sampled.

The following 6 commodities are overcharged compared to the lowest offered price:

	Offered:	Actual:
- Clover Valley Taco Sauce 16 oz (UPC 072940990598, aisle 6)	\$1.89	\$1.95
- Andy Capps Cheddar Fries 8oz (UPC 026200471815, aisle 2)	\$3.00	\$3.15
- Flame Glo Charcoal Briquets 6.2 lbs. (UPC 430000731985, aisle 16)	\$7.25	\$7.50
- Good & Smart Potato Chips Barbecue 5.5 oz (UPC 057664006091, aisle 17)	\$1.55	\$1.75
- SunKist Orange 500 mL 6pk (UPC 078000113426, aisle 18)	\$4.75	\$4.95
- Maybelline Fit Me Foundation 1 oz (UPC 041554438178, aisle 22)	\$7.00	\$7.50

* The Overcharge Percentage of the sample is 12%. (2% or less is required to pass.)

In addition to the sample, the following were observed:

- Multiple Mtn Dew Products on Mtn Dew Endcap aisle 3/4	Overcharges
- Several Charcoal products/brands aisle 16	overcharge/no offered price
- Multiple Soda items on and next to Magic Island	overcharges
- Popcorners 7oz aisle 18 shipper	\$3.25 \$3.95
- Coca Cola 1.25L and 12pk on aisle 5/6 end cap	overcharged

* All violations listed above are ordered corrected.*

* The Store has failed this inspection.

* The Store will have a 4th Price Audit on a future date. If the Store does not pass the next inspection it will be placed on an increased inspection rate.

Acknowledged by: *Gary Smith*Inspector *Debi Haffner 29-250**Michael Wall 29-262* WOLF 001134

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 3-3-23		Price Verification Report			Inspection Report Number: 23101A			Page ____ of ____			
Location: Dollar General #15739 4201 Carmen Rd Middleport, NY 14105			Telephone: 273-1158		Type of Store: Variety			Audit Number: 23			
			Notes: 0			Opens: 8:00			Complaint ()		
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Frito Snack Pack UPC/PLU: 028400692915 Comments:			10 ⁴⁵	10 ⁴⁵	0	14. Identity: Valvoline oil 1qt UPC/PLU: 074130048964 Comments:			7 ⁶⁵	7 ⁶⁵	0
2. Identity: millen Lite 12pk UPC/PLU: 034100516437 Comments:			7 ⁶⁰	7 ⁶⁰	0	15. Identity: Red Bull 8.4oz UPC/PLU: 611269991000 Comments: A9			2 ²⁵	2 ²⁵	0
3. Identity: Trix minicereal 10.8oz UPC/PLU: 016000197091 Comments: A6			3 ⁶⁵	3 ⁶⁵	0	16. Identity: pliana UPC/PLU: 430001362607 Comments:			3 ⁷⁵	3 ⁷⁵	0
4. Identity: C.V. Taco Sauce 16oz UPC/PLU: 072940990598 Comments: A6			1 ⁸⁵	1 ⁹⁵	+0 ¹⁰	17. Identity: GE bulbs 2pk UPC/PLU: 043168909570 Comments:			4 ⁵⁰	4 ⁵⁰	0
5. Identity: Bags 2L UPC/PLU: 044000050233 Comments:			2 ²⁵	2 ²⁵	0	18. Identity: A+H Detergent UPC/PLU: 033200975519 Comments:			10 ¹⁵	10 ¹⁵	0
6. Identity: Notella UPC/PLU: 009800895007 Comments:			4 ²⁵	4 ²⁵	0	19. Identity: Gain Softener UPC/PLU: 059647560026 Comments:			4	4	0
7. Identity: Snickers yogurt UPC/PLU: 046675001124 Comments:			1 ²⁵	1 ²⁵	0	20. Identity: mean green cleaner UPC/PLU: 720547001017 Comments:			6	6	0
8. Identity: Andy Capps Cheddar Fries 8oz UPC/PLU: 026200471815 Comments: A2			3 ⁵⁰	3 ¹⁵	+0 ¹⁵	21. Identity: Laundry scrub beads UPC/PLU: 808829115628 Comments:			1	1	0
9. Identity: C.V. Cashew UPC/PLU: 753519473956 Comments:			4 ⁸⁵	4 ⁸⁵	0	22. Identity: FP Cat food UPC/PLU: 041788160074 Comments:			3 ²⁵	3 ²⁵	0
10. Identity: Hershey's Walmondy Snacks 24 UPC/PLU: 034000291328 Comments: A3			1 ⁵⁵	1 ⁵⁵	0	23. Identity: Dog treats UPC/PLU: 023100134581 Comments:			4 ³⁵	4 ³⁵	0
11. Identity: Haribo candy UPC/PLU: 042238750050 Comments:			2 ⁴⁵	2 ⁴⁵	0	24. Identity: Toy UPC/PLU: 075656940060 Comments:			1	1	0
12. Identity: C.V. mac + cheese UPC/PLU: 021000658831 Comments:			1 ²⁵	1 ²⁵	0	25. Identity: Fondant tool set UPC/PLU: 672125068038 Comments:			6	6	0
13. Identity: Delmonte carrots UPC/PLU: 024000254300 Comments:			1	1	0	Refund Policy <input checked="" type="checkbox"/> Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001135 (overcharges %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Banner UPC/PLU: 011179360420 Comments:	2 ⁰⁰	2 ⁰⁰	0	14. Identity: Carpet UPC/PLU: 809392277898 Comments:	22	22	0
2. Identity: binder UPC/PLU: 430001731014 Comments:	2 ⁵⁰	2 ⁵⁰	0	15. Identity: lamp UPC/PLU: 430001329242 Comments:	7	7	0
3. Identity: Bounty 8 roll UPC/PLU: 037000655442 Comments:	15 ²⁵	15 ²⁵	0	16. Identity: Tension Rod UPC/PLU: 073161032821 Comments:	7 ⁵⁰	7 ⁵⁰	0
4. Identity: Toy gun UPC/PLU: 885954675999 Comments:	13	13	0	17. Identity: Protein 4pk UPC/PLU: 749826793672 Comments:	8 ⁹⁵	8 ⁹⁵	0
5. Identity: Decor sticks UPC/PLU: 430001691080 Comments:	4	4	0	18. Identity: Kotex pads UPC/PLU: 036000534771 Comments:	8 ⁴⁵	8 ⁴⁵	0
6. Identity: Flame Glo Brigs 6.2 lbs UPC/PLU: 430000731985 Comments: All	7 ²⁵	7 ⁵⁰	+0 ²⁵	19. Identity: Cough DM UPC/PLU: 370030658411 Comments:	7 ⁵⁰	7 ⁵⁰	0
7. Identity: water hose UPC/PLU: 430001893064 Comments:	15	15	0	20. Identity: Socks UPC/PLU: 038257552829 Comments:	7 ⁹⁵	7 ⁹⁵	0
8. Identity: Good + Smart Potato Crisps Barbecue UPC/PLU: 057644006091 Comments: A17	55	1 ⁷⁵	+0 ²⁰	21. Identity: Ziploc Freezer bags UPC/PLU: 025700003823 Comments:	6 ⁹⁵	6 ⁴⁵	0
9. Identity: Lamp chips UPC/PLU: 028400090858 Comments:	0 ⁵⁰	0 ⁵⁰	0	22. Identity: Pampers UPC/PLU: 037000828433 Comments:	11	11	0
10. Identity: Sunlist Orange 500ml 6pk UPC/PLU: 078000113426 Comments: A18	4 ⁷⁵	4 ⁹⁵	+0 ²⁰	23. Identity: Hair brush UPC/PLU: 190425105821 Comments:	3 ⁴⁵	3 ⁴⁵	0
11. Identity: chick UPC/PLU: 430001879730 Comments:	1	1	0	24. Identity: Maybelline Fit Me foundation UPC/PLU: 041554438178 1oz Comments: A 22	7 ⁰⁰	7 ⁵⁰	+0 ⁵⁰
12. Identity: pan UPC/PLU: 430001831653 Comments:	6 ⁵⁰	6 ⁵⁰	0	25. Identity: Hershey bar UPC/PLU: 03424005 Comments:	1 ²⁵	1 ²⁵	0
13. Identity: Shower curtain UPC/PLU: 430001713577 Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

23114A

Attention: *Price Audit Retest - 33 rd Inspection	Date 3-10-2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

*50 Commodities were sampled.

The following commodity is overcharged compared to the lowest offered price:

	Offered:	Actual:
Body Armor Super Drink 16oz Orange (UPC 858176002058, aisle 2)	\$1.40	\$1.45

*The Overcharge Percentage of the sample is 2%. (pass.)

In addition to the sample the following violations were also observed:

-Gentle Steps Diapers Size N 40ct (UPC 090891951635, aisle 20)	\$5.95	\$6.00
-Pop Corners Chips on register lane shipper	\$3.70	\$3.95
-Several Duck Tape Products on shipper aisle 9	overcharged	
-Items on shippers and endcaps throughout store	no offered prices	

All issues listed above are ordered corrected.

*The Store will pass inspection pending all corrections being completed.

Acknowledged by: Elizabeth Sapp

Inspector Bill Jefferson 29-250

WOLF_001137

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 3/10/2023		Price Verification Report			Inspection Report Number:			Page ____ of ____			
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012			Telephone: 795-2199		Type of Store: Variety			Audit Number: 33			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Gold Cold</u> UPC/PLU: <u>028400047685</u> Comments:			3 ⁴⁵	3 ⁴⁵	0	14. Identity: <u>Odorban</u> UPC/PLU: <u>732109917988</u> Comments:			3 ⁵⁰	3 ⁵⁰	0
2. Identity: <u>Hagen Daz IC</u> UPC/PLU: <u>074570597987</u> Comments:			2 ⁹⁵	2 ⁹⁵	0	15. Identity: <u>Tide</u> UPC/PLU: <u>037000447993</u> Comments:			8 ⁴⁰	8 ⁴⁰	0
3. Identity: <u>Red light 12pk</u> UPC/PLU: <u>018200530476</u> Comments:			11 ⁴⁵	11 ⁴⁵	0	16. Identity: <u>Dawn</u> UPC/PLU: <u>037000406570</u> Comments:			5	5	0
4. Identity: <u>Coke 20 oz</u> UPC/PLU: <u>049000040869</u> Comments:			2 ³⁵	2 ³⁵	0	17. Identity: <u>Parm cheese</u> UPC/PLU: <u>070566030023</u> Comments:			3 ⁷⁵	3 ⁷⁵	0
5. Identity: <u>BodyArmor Super Drink</u> <u>orange 16oz</u> UPC/PLU: <u>858176002058</u> Comments: <u>A2</u>			1 ⁴⁰	1 ⁴⁵	+0 ⁰⁵	18. Identity: <u>Spice</u> UPC/PLU: <u>076114693162</u> Comments:			1	1	0
6. Identity: <u>Prostachios</u> UPC/PLU: <u>014113910712</u> Comments:			1	1	0	19. Identity: <u>Devil Dogs</u> UPC/PLU: <u>024300012013</u> Comments: <u>A6</u>			3 ⁹⁵ 2 ⁷	3 ⁹⁵ 2 ⁷	0 0
7. Identity: <u>Donuts</u> UPC/PLU: <u>024300044328</u> Comments:			2 ⁰⁰	2 ⁰⁰	0	20. Identity: <u>candy</u> UPC/PLU: <u>077232136401</u> Comments:			1	1	0
8. Identity: <u>Rice cakes</u> UPC/PLU: <u>540101400023</u> Comments:			3	3	0	21. Identity: <u>Energy II</u> UPC/PLU: <u>024100705849</u> Comments:			2 ⁹⁵	2 ⁹⁵	0
9. Identity: <u>creamers</u> UPC/PLU: <u>041291004724</u> Comments:			4	4	0	22. Identity: <u>9 Lives cat food</u> UPC/PLU: <u>079100830503</u> Comments:			8 ¹⁵	8 ¹⁵	0
10. Identity: <u>Quenios</u> UPC/PLU: <u>016000170032</u> Comments:			5 ²⁵	5 ²⁵	0	23. Identity: <u>Beneful 12lb</u> UPC/PLU: <u>017800184434</u> Comments:			16 ⁶⁰	16 ⁶⁰	0
11. Identity: <u>Edys IC</u> UPC/PLU: <u>041548001869</u> Comments:			4	4	0	24. Identity: <u>Smiffen clothes</u> UPC/PLU: <u>037000830603</u> Comments:			12 ²⁵ 2 ²⁵	12 ²⁵ 2 ²⁵	0 0
12. Identity: <u>Air Wick spray</u> UPC/PLU: <u>062338910994</u> Comments:			6 ⁵⁰	6 ⁵⁰	0	25. Identity: <u>fork</u> UPC/PLU: <u>076753541671</u> Comments:			7	7	0
13. Identity: <u>Diet cole 12pk</u> UPC/PLU: <u>0490049000028911</u> Comments:			7 ⁹⁵	7 ⁹⁵	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) <u>WOLF 001438</u> (page %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>tumbler cup</i> UPC/PLU: 43001640422 Comments:	6	6	0	14. Identity: <i>cold med</i> UPC/PLU: 370030641635 Comments:	5 ²⁵	5 ²⁵	0
2. Identity: <i>magnet</i> UPC/PLU: 030001836535 Comments:	1	1	0	15. Identity: <i>composure undressed</i> UPC/PLU: 090891948444 Comments:	10	10	0
3. Identity: <i>gull</i> UPC/PLU: 430001888725 Comments:	25	25	0	16. Identity: <i>Rexall B 12</i> UPC/PLU: 301220293358 Comments:	3 ⁹⁵	3 ⁹⁵	0
4. Identity: <i>Pizza axe</i> UPC/PLU: 672125075524 Comments:	5	3 ⁷⁵	-1 ²⁵	17. Identity: <i>G.S. Diapne 40</i> <i>Gentle Steps</i> UPC/PLU: 090891951635 Comments: <i>220</i>	5 ⁹⁵	6 ⁰⁰	+0 ⁹⁵
5. Identity: <i>Speaker</i> UPC/PLU: 058405823306 Comments:	25	25	0	18. Identity: <i>toile</i> UPC/PLU: 073149164469 Comments:	6 ⁷⁵	6 ⁷⁵	0
6. Identity: <i>Foot brace</i> UPC/PLU: 754502051595 Comments:	12	12	0	19. Identity: <i>Castrol oil 1qt</i> UPC/PLU: 079191004623 Comments:	6 ⁷⁵	6 ⁷⁵	0
7. Identity: <i>markus</i> UPC/PLU: 071662080165 Comments:	4	4	0	20. Identity: <i>Cottonelle 9 roll TP</i> UPC/PLU: 036000545791 Comments:	10	10	0
8. Identity: <i>Pencils</i> UPC/PLU: 072067338921 Comments:	3	3	0	21. Identity: <i>Rexall Tooth paste</i> UPC/PLU: 0550032682817 Comments:	3	3	0
9. Identity: <i>Day treats</i> UPC/PLU: 041746010137 Comments:	1	1	0	22. Identity: <i>comb set</i> UPC/PLU: 074108144935 Comments:	3 ⁰⁰	3 ⁰⁰	0
10. Identity: <i>cand</i> UPC/PLU: 643019410363 Comments:	2	2	0	23. Identity: <i>razor set</i> UPC/PLU: 841058021346 Comments:	5 ³⁵	5 ³⁵	0
11. Identity: <i>Toy car</i> UPC/PLU: 886144384875 Comments:	9 ⁵⁰	9 ⁵⁰	0	24. Identity: <i>Reps</i> UPC/PLU: 070970000027 Comments:	1 ²⁵	1 ²⁵	0
12. Identity: <i>3 patula</i> UPC/PLU: 672125052433 Comments:	6	6	0	25. Identity: <i>Towel</i> UPC/PLU: 632726334017 Comments:	7 ⁵⁰	7 ⁵⁰	0
13. Identity: <i>bag Hany Dey GFA</i> UPC/PLU: <i>Emergize AAA4</i> Comments: <i>039800099099</i>	5 ³⁵	5 ³⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

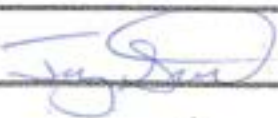
03115A

Attention: * Price Audit Retest - 11 th Inspection	Date 3-10-2023
Estab. & No. Dollar General # F8480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

* 50 Commodities were sampled.	
The following 6 commodities are overcharged compared to the lowest offered price:	
	Offered: Actual:
- Fresh Step Cat Litter 7 lb (UPC 044600020013, aisle 16)	\$4.75 \$5.25
- Hanes Tagless Briefs 5 pk (UPC 075338825328, aisle 10)	\$10.15 \$10.50
- Zone Pro Ladies no show socks 6 pk (UPC 430001487126, aisle 10)	\$6.25 \$6.50
- Matchbox Sky Buster Plane (UPC 194735076222, aisle 19)	\$4.50 \$5.00
- Schwarzkopf hair color (UPC 017000329024, aisle 12)	\$12.00 \$12.50
- Pampers Wipes 246 ct (UPC 037000754770, aisle 21)	\$6.75 \$7.25
* The Overcharge Percentage of the sample is 12%. (2% or less is required to pass)	
* All issues listed above are ordered corrected.	
* The Store has failed this inspection.	
* The Store is currently under an increased rate of inspection.	
* A 12 th Price Audit will be conducted on a future date.	

Acknowledged by:



Inspector

Tobi Hefner 29-250

WOLF_001140

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 3 to 25		Price Verification Report			Inspection Report Number: 23115A			Page ____ of ____			
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120			Telephone: 259-2211		Type of Store: Variety			Audit Number: 11			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Busch Beer 6pk UPC/PLU: 01806328 Comments:			5 ²⁵	5 ²⁵	0	14. Identity: 7 up 6pk cans UPC/PLU: 07818008 Comments:			4	4	0
2. Identity: Trail mix UPC/PLU: 76351947 3888 Comments:			1	1	0	15. Identity: Bag/cooler UPC/PLU: 0392 23615716 Comments:			8	8	0
3. Identity: Cheese UPC/PLU: 053000052029 Comments:			1 ⁵⁰	1 ⁵⁰	0	16. Identity: 1:1000 UPC/PLU: 8314 62001331 Comments:			5	5	0
4. Identity: mega rice bowl UPC/PLU: 031000126131 Comments:			4 ²⁵	4 ²⁵	0	17. Identity: Chalk UPC/PLU: 4300 01640866 Comments:			1	1	0
5. Identity: cookies UPC/PLU: 044000029913 Comments:			3 ⁹⁵	3 ⁹⁵	0	18. Identity: Red Bull 8.4 UPC/PLU: 611269101713 Comments: A13 -075			2 ²⁵	2 ²⁵	0
6. Identity: Heath bars UPC/PLU: 034000215379 Comments:			3 ⁷⁵	3 ⁷⁵	0	19. Identity: Armor All wipes UPC/PLU: 070612174970 Comments:			5 ⁷⁵	5 ⁷⁵	0
7. Identity: Mott's Apple Juice 6pk UPC/PLU: 014800000399 Comments:			5	5	0	20. Identity: Drop Cloth UPC/PLU: 430001362430 Comments:			1 ⁹⁵	1 ⁹⁵	0
8. Identity: NW Granola Bars UPC/PLU: 016000264601 Comments:			3 ⁸⁵	3 ⁸⁵	0	21. Identity: Tide UPC/PLU: 037000575235 Comments:			21 ⁵⁰	21 ⁵⁰	0
9. Identity: Pop Tarts Bites UPC/PLU: 038000202995 Comments:			3 ⁴⁵	3 ⁴⁵	0	22. Identity: Scrubbers UPC/PLU: 612545480093 Comments:			1	1	0
10. Identity: Pasta UPC/PLU: 076808280081 Comments:			1 ⁷⁵	1 ⁷⁵	0	23. Identity: Mr Clean UPC/PLU: 7205 47006005 Comments:			2 ⁷⁵	2 ⁷⁵	0
11. Identity: Kraft mac + cheese UPC/PLU: 021000057849 Comments:			5 ⁵⁰	5 ⁵⁰	0	24. Identity: Summer Eve UPC/PLU: 0416 08087543 Comments:			2 ⁸⁵	2 ⁸⁵	0
12. Identity: CV oil UPC/PLU: 859872000270 Comments:			1 ⁷⁵	1 ⁷⁵	0	25. Identity: Bath brushes UPC/PLU: 840040192637 Comments:			3 ³⁵	3 ³⁵	0
13. Identity: fan UPC/PLU: 430069013602 Comments:			25	25	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001441 (over %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Arwick oil 2pk</i> UPC/PLU: <i>037000442996</i> Comments:	10	10	0	14. Identity: <i>ZonePro Ladies no show</i> UPC/PLU: <i>430001487126</i> Comments: <i>A10</i>	25	50	25
2. Identity: <i>Tide</i> UPC/PLU: <i>03700051038</i> Comments:	9 ⁹⁵	9 ⁹⁵	0	15. Identity: <i>matchbox Sky Buster plane</i> UPC/PLU: <i>194735076222</i> Comments: <i>A19</i>	4 ⁵⁰	5 ⁰⁰	1 ⁵⁰
3. Identity: <i>Soap</i> UPC/PLU: <i>072785142039</i> Comments:	2 ⁸⁵	2 ⁸⁵	0	16. Identity: <i>poster board</i> UPC/PLU: <i>045173553113</i> Comments:	1	1	0
4. Identity: <i>TL Cuthery</i> UPC/PLU: <i>430001601447</i> Comments:	3 ¹⁵	3 ¹⁵	0	17. Identity: <i>Angel Soft 8roll</i> UPC/PLU: <i>030400795022</i> Comments:	5 ⁹⁵	5 ⁹⁵	0
5. Identity: <i>Fresh Step 7lb</i> UPC/PLU: <i>044600020013</i> Comments: <i>A16</i>	4 ⁷⁵	5 ²⁵	+1 ⁵⁰	18. Identity: <i>blanket</i> UPC/PLU: <i>430000219339</i> Comments:	28	28	0
6. Identity: <i>Dog food can</i> UPC/PLU: <i>015200300676</i> Comments:	1 ⁷⁵	1 ⁷⁵	0	19. Identity: <i>Stone bowls</i> UPC/PLU: <i>076753541806</i> Comments:	12	12	0
7. Identity: <i>hair spray</i> UPC/PLU: <i>850016674654</i> Comments:	1	1	0	20. Identity: <i>Bandages</i> UPC/PLU: <i>651135813874</i> Comments:	3 ⁴⁵	3 ⁴⁵	0
8. Identity: <i>Dog treats</i> UPC/PLU: <i>079100520022</i> Comments:	1	1	0	21. Identity: <i>cough med</i> UPC/PLU: <i>300313018502</i> Comments: <i>Schwarz Kapf</i>	7 ¹⁵	7 ⁹⁵	0
9. Identity: <i>Container</i> UPC/PLU: <i>633356604228</i> Comments:	2	2	0	22. Identity: <i>hair color</i> UPC/PLU: <i>017000329024</i> Comments: <i>A12</i>	12 ⁰⁰	12 ⁵⁰	+1 ⁵⁰
10. Identity: <i>balloons</i> UPC/PLU: <i>611179360796</i> Comments:	2	2	0	23. Identity: <i>lotion</i> UPC/PLU: <i>770978534776</i> Comments:	2 ⁵⁰	2 ⁵⁰	0
11. Identity: <i>Candy</i> UPC/PLU: <i>747599322983</i> Comments:	4	4	0	24. Identity: <i>Pampers wipes 216 ct</i> UPC/PLU: <i>037000754770</i> Comments: <i>A21</i>	6 ⁷⁵	7 ²⁵	+1 ⁵⁰
12. Identity: <i>Frame</i> UPC/PLU: <i>794080403492</i> Comments:	6	6	0	25. Identity: <i>M+M's</i> UPC/PLU: <i>040000584414</i> Comments:	1 ²⁵	1 ²⁵	0
13. Identity: <i>Hand Undersocks 5L</i> UPC/PLU: <i>075338825328</i> Comments: <i>A10</i>	1 ¹⁵	1 ⁵⁰	+1 ³⁵	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest	Date 3/24/2023
Estab. & No. Dollar General #6050	Tel. 772-8030
Address 8405 Rochester Rd.	Contact
City Gasport	Zip Code 14067

In all communications, refer to document # _____

- * 50 Items Sampled
- * Overcharge Percentage: 0%

The following items were found to be overcharged
outside of random sample:

	<u>Offered</u>	<u>Actual</u>
Decal on Coca-Cola cooler (side wall)	overcharges	
Phone charger shipper (aisle 3)	overcharges	
Multiple Starbucks products (Starbucks/Pure Leaf endcap)	\$ 3.25	\$ 3.50
BodyArmor drink (Coca-Cola endcap)	\$ 1.40	\$ 1.45

- * The store has passed inspection
- * Items listed above are ordered corrected.

Acknowledged by: <u>Mam Beach</u>	Inspector: <u>[Signature]</u> 29-262
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WOLF_001143

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 3-24-2023		Price Verification Report			Inspection Report Number: 231 A			Page ____ of ____			
Location: Dollar General #6050 8405 Rochester Rd Gasport, NY 14067			Telephone: 772-8030		Type of Store: Variety			Audit Number: 2			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Mascara UPC/PLU: 08155573085 Comments:			3	3	0	14. Identity: Carpet Cleaner UPC/PLU: 65001573702 Comments:			1	1	0
2. Identity: Headwrap UPC/PLU: 190425115181 Comments:			2.85	2.85	0	15. Identity: Ball UPC/PLU: 65212513329 Comments:			12	12	0
3. Identity: Hair Color UPC/PLU: 072790003783 Comments:			5.75	5.75	0	16. Identity: Poster Board UPC/PLU: 672125058152 Comments:			1	1	0
4. Identity: Rod UPC/PLU: 430001782924 Comments:			6.50	6.50	0	17. Identity: Brushes UPC/PLU: 672125674640 Comments:			4.50	4.50	0
5. Identity: Tissue UPC/PLU: 030772031568 Comments:			11.50	11.50	0	18. Identity: Balloons UPC/PLU: 611179366703 Comments:			1	1	0
6. Identity: Bleach UPC/PLU: 05964756125 Comments:			4.75	4.75	0	19. Identity: Book UPC/PLU: 805219521645 Comments:			3	3	0
7. Identity: Savitell UPC/PLU: 035600973351 Comments:			8.50	8.50	0	20. Identity: Lantern UPC/PLU: 430001814817 Comments:			6	6	0
8. Identity: Alcohol UPC/PLU: 672785138476 Comments:			1.75	1.75	0	21. Identity: Pillow UPC/PLU: 745165256683 Comments:			8	8	0
9. Identity: Body Wash UPC/PLU: 035600993618 Comments:			5.35	5.35	0	22. Identity: Plates UPC/PLU: 686390950271 Comments:			4.75	4.75	0
10. Identity: Sgron UPC/PLU: 71525601047 Comments:			6	6	0	23. Identity: Scale UPC/PLU: 430001842628 Comments:			18	18	0
11. Identity: Socks UPC/PLU: 63825710984 Comments:			7.75	7.75	0	24. Identity: Napkins UPC/PLU: 611179274101 Comments:			2	2	0
12. Identity: Cup UPC/PLU: 430001696422 Comments:			6	6	0	25. Identity: Dog Food UPC/PLU: 071190516336 Comments:			21.50	21.50	0
13. Identity: Febreze UPC/PLU: 037000962526 Comments:			3.25	3.25	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001944 (age %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Nails UPC/PLU: 800367006145 Comments:	4.28	3.55	-0.73	14. Identity: Flour UPC/PLU: 071740918351 Comments:	1.25	1.25	0
2. Identity: Steering fluid UPC/PLU: 074804041081 Comments:	8.35	8.35	0	15. Identity: Coffee UPC/PLU: 025560364645 Comments:	9.25	9.25	0
3. Identity: Switch UPC/PLU: 430000938810 Comments:	6	6	0	16. Identity: Cereal UPC/PLU: 04240011677 Comments:	3.50	3.50	0
4. Identity: Soda UPC/PLU: 07811004 Comments:	4	4	0	17. Identity: Popcorns UPC/PLU: 038000222733 Comments:	2/1	2/1	0
5. Identity: Candy UPC/PLU: 041420025099 Comments:	3.25	3.25	0	18. Identity: Cheese UPC/PLU: 071505605333 Comments:	3	3	0
6. Identity: Burner UPC/PLU: 655772012784 Comments:	18	18	0	19. Identity: Candy UPC/PLU: 634418523768 Comments:	2.15	2.05	0
7. Identity: Wax Paper UPC/PLU: 074729518663 Comments:	2.75	2.75	0	20. Identity: Crackers UPC/PLU: 698533340069 Comments:	3	3	0
8. Identity: Juice UPC/PLU: 054800000389 Comments:	5	5	0	21. Identity: Cookies UPC/PLU: 020200530022 Comments:	2.25	2.25	0
9. Identity: Takis UPC/PLU: 75738005276 Comments:	1	1	0	22. Identity: Poffcorn UPC/PLU: 028400705721 Comments:	2.65	2.50	0
10. Identity: Spm UPC/PLU: 0178000013237 Comments:	2.25	2.25	0	23. Identity: Lotion UPC/PLU: 041167644308 Comments:	9.45	7.85	-1.60
11. Identity: Soup UPC/PLU: 071541993304 Comments:	1	1	0	24. Identity: Mints UPC/PLU: 03466566 Comments:	2.45	2.15	0
12. Identity: Burger UPC/PLU: 07603827775 Comments:	8.50	8.50	0	25. Identity: Razor UPC/PLU: 846376010409 Comments:	3.75	3.75	0
13. Identity: Pizza UPC/PLU: 671921354209 Comments:	2/10	2/10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

Attention: * Price Audit Retest - 12 th Inspection	Date 3/24/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 50 Items Sampled

1 item sampled is overcharged compared to the offered price:

True Living Fragrance Mist Refill - 20 mL (814840014468, aisle 14)

Offered	Actual
\$4.00	\$4.50


* Overcharge Percentage: 2% (pass)

The following items were found to be overcharged outside of the random sample:

Bai Water	2 / \$3.50	2 / \$4.30
Orville Redenbacher's Movie Theater Butter Popcorn - 6 ct.	\$4.95	\$5.00
Several exercise equipment (aisle 19)	overcharges	
Multiple lint rollers (aisle 15 sidewing)	overcharges	
Coca-Cola, Diet Coke, Sprite - 1.25 L (Coca-Cola endcap)	\$1.25	\$1.75
Sentry Metalbuds (register lane)	\$6.00	\$6.50
Coca-Cola/Mello Yellow - 12 pk. (pallets)	\$7.50	\$7.95
Multiple totes (aisle 16)	overcharges	
Multiple dog treats (aisle 16 sidewing by cat food)	overcharges	

* All items listed above are ordered corrected.

* This store is still under an increased rate of inspection. The store must pass two consecutive audits to return to a normal rate of inspection.

Acknowledged by: 

Inspector: 

29-202

WOLF_001146

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date:		Price Verification Report			Inspection Report Number:			Page ____ of ____			
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120			Telephone: 259-2211		Type of Store: Variety			Audit Number: 12			
			Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Pres Text</i> UPC/PLU: <i>633472249631</i> Comments:			6	6	0	14. Identity: <i>Bottle</i> UPC/PLU: <i>840034289954</i> Comments:			10	10	0
2. Identity: <i>Pacifier</i> UPC/PLU: <i>072239303009</i> Comments:			5.50	5.50	0	15. Identity: <i>Chocolate</i> UPC/PLU: <i>077260083753</i> Comments:			1.15	1.15	0
3. Identity: <i>Lotion</i> UPC/PLU: <i>360000058257</i> Comments:			10	10	0	16. Identity: <i>Scissors</i> UPC/PLU: <i>710813705012</i> Comments:			2	2	0
4. Identity: <i>Shampoo</i> UPC/PLU: <i>080878180868</i> Comments:			1.75	1.75	0	17. Identity: <i>Candle</i> UPC/PLU: <i>047223499808</i> Comments:			6	6	0
5. Identity: <i>Mucinex</i> UPC/PLU: <i>036382462727</i> Comments:			8.75	8.75	0	18. Identity: <i>Mouthwash</i> UPC/PLU: <i>839297002519</i> Comments:			1	1	0
6. Identity: <i>Bandages</i> UPC/PLU: <i>381371171280</i> Comments:			6.95	6.95	0	19. Identity: <i>Shampoo</i> UPC/PLU: <i>870929009558</i> Comments:			1	1	0
7. Identity: <i>Roaster</i> UPC/PLU: <i>0749384920398</i> Comments:			4	4	0	20. Identity: <i>Brush</i> UPC/PLU: <i>487515381056</i> Comments:			5.75	5.75	0
8. Identity: <i>Oven Mitt</i> UPC/PLU: <i>848405035759</i> Comments:			1	1	0	21. Identity: <i>Dog Food</i> UPC/PLU: <i>23100103655</i> Comments:			7.75	7.75	0
9. Identity: <i>Pro Strength 5 lb. Kettlebell</i> UPC/PLU: <i>672125047798</i> Comments: <i>A19</i>			7.25	8.00	+0.75	22. Identity: <i>Basket</i> UPC/PLU: <i>73149210791</i> Comments:			10.50	10.50	0
10. Identity: <i>Envelops</i> UPC/PLU: <i>430001701363</i> Comments:			2	2	0	23. Identity: <i>Cups</i> UPC/PLU: <i>430001703455</i> Comments:			3.15	3.15	0
11. Identity: <i>Legs</i> UPC/PLU: <i>673419355490</i> Comments:			20	20	0	24. Identity: <i>Detergent</i> UPC/PLU: <i>033200160089</i> Comments:			10	10	0
12. Identity: <i>Sleep Pant</i> UPC/PLU: <i>430001180812</i> Comments:			12	12	0	25. Identity: <i>Gain</i> UPC/PLU: <i>03077200321</i> Comments:			4.50	4.50	0
13. Identity: <i>Socks</i> UPC/PLU: <i>691466702678</i> Comments:			5	5	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF_001147 (overcharge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Toy</u> UPC/PLU: <u>035051577461</u> Comments:	30	30	0	14. Identity: <u>V8</u> UPC/PLU: <u>051000272836</u> Comments:	2. ³⁵	2. ³⁵	0
2. Identity: <u>True Living Fragrance</u> UPC/PLU: <u>814840014468</u> Comments: <u>A14</u>	Mist Refill - 20 ml 4	4. ⁵⁰ + . ⁰⁵⁰		15. Identity: <u>Grand Bars</u> UPC/PLU: <u>064042198156</u> Comments:	2. ⁷⁵	2. ⁷⁵	0
3. Identity: <u>Swiffer</u> UPC/PLU: <u>037000830511</u> Comments:	5. ⁵⁰	5. ⁵⁰	0	16. Identity: <u>Pizza</u> UPC/PLU: <u>071921979471</u> Comments:	8. ⁵⁰	8. ⁵⁰	0
4. Identity: <u>Trash Bags</u> UPC/PLU: <u>012587192951</u> Comments:	5. ⁸⁵	5. ⁷⁵	0	17. Identity: <u>Remun</u> UPC/PLU: <u>070662026038</u> Comments:	1. ³⁵	1. ³⁵	0
5. Identity: <u>Sorper</u> UPC/PLU: <u>43000132591</u> Comments:	3. ⁵⁰	3. ⁵⁰	0	18. Identity: <u>Cocktail Sauce</u> UPC/PLU: <u>072940750734</u> Comments:	1. ⁶⁵	1. ⁶⁵	0
6. Identity: <u>Bai Water</u> UPC/PLU: <u>813899025569</u> Comments:	2/ ³⁵⁰	2/ ⁴³⁰		19. Identity: <u>Pillow</u> UPC/PLU: <u>430001860134</u> Comments:	10	10	0
7. Identity: <u>Cheetos</u> UPC/PLU: <u>021400584880</u> Comments:	4. ⁶⁵	4. ⁶⁵	0	20. Identity: <u>Baskets</u> UPC/PLU: <u>013253712001</u> Comments:	11	11	0
8. Identity: <u>Beer</u> UPC/PLU: <u>087592300302</u> Comments:	10. ³⁵	10. ³⁵	0	21. Identity: <u>Pasta</u> UPC/PLU: <u>051000277466</u> Comments:	1. ⁰⁰	1. ⁰⁰	0
9. Identity: <u>Orville Redenbacher's MTB Popcorn</u> UPC/PLU: <u>027000372425</u> Comments:	4. ⁹⁵	5. ⁰⁰		22. Identity: <u>Gloves</u> UPC/PLU: <u>430001905767</u> Comments:	3. ⁵⁰	3. ⁵⁰	0
10. Identity: <u>Hot Dogs</u> UPC/PLU: <u>027815020283</u> Comments:	2. ⁶⁵	2. ⁶⁵	0	23. Identity: <u>Sperry</u> UPC/PLU: <u>01260221800</u> Comments:	7. ⁵⁰	7. ⁰⁰	0
11. Identity: <u>Combos</u> UPC/PLU: <u>041419714737</u> Comments:	1	1	0	24. Identity: <u>Dig Spray</u> UPC/PLU: <u>12044049877</u> Comments:	7. ⁵⁰	7. ⁵⁰	0
12. Identity: <u>Cookies</u> UPC/PLU: <u>609731210449</u> Comments:	3. ⁵⁰	3. ⁵⁰	0	25. Identity: <u>Mentos</u> UPC/PLU: <u>073390003876</u> Comments:	1	1	0
13. Identity: <u>Cereal</u> UPC/PLU: <u>038000199240</u> Comments:	2/ ⁶	2/ ⁶	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23129A

Attention: *Price Audit Retest - 4th Inspection	Date 4-13-2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

* 50 Commodities were sampled.

The following item is overcharged compared to the lowest offered price:

- Maretti Bruschetta Chips 5oz (UPL 812820020027, aisle 17)

Offered:	Actual:
\$2.00	\$2.35

* The Overcharge Percentage of the sample is 2%. (pass.)

In addition to the sample, the following violations were observed:

- Pepsi and Starry 20oz racks by door	overcharged
- Pepsi, Coca Cola, Mt Dew, Monster, Red Bull coolers register lane	multiple overcharges
- Good + Smart multiple items aisle 17	overcharges
- A+W 2L magic island	\$2.25 \$2.50
- Mt Dew Products on 7/8 end cap	overcharges
- Coca Cola Products on 5/6 end cap	overcharges + no offered price
- Gatorade 28oz on 5/6 end cap	no offered price
- Breakfast Cereals on 6/7 end cap	overcharges + no offered price
- Utz and On the Border products aisle 6	no offered prices
- Multiple Kitchen Linens aisle 19	no offered prices
- Several Shippers throughout store (ex: Danny aisle 13, Heartland Farms aisle 14)	no offered prices

* All violations listed above are ordered corrected.

* Store will pass inspection pending all corrections being completed.

Acknowledged by: Gary K. Dulich

Inspector (Bibi) Hufferon 29-250

WOLF 001149
29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 4-13-2023		Price Verification Report			Inspection Report Number: 23129A			Page ____ of ____		
Location: Dollar General #15739 4201 Carmen Rd Middleport, NY 14105		Telephone: 273-1158		Type of Store: Variety			Audit Number: 4			
		Notes:			Opens: 8:00		Complaint ()			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)			
1. Identity: <u>Sunchips</u> UPC/PLU: <u>028400147408</u> Comments:	4	4	0	14. Identity: <u>Pepsi Coke 500ml</u> UPC/PLU: <u>012000504051</u> Comments: <u>A9 -90</u>	4.95	4.95	0			
2. Identity: <u>Monster Java 15oz</u> UPC/PLU: <u>070847812609</u> Comments: <u>A5</u>	2.50	2.50	0	15. Identity: <u>Small Protection</u> UPC/PLU: <u>070612100108</u> Comments:	4.25	4.25	0			
3. Identity: <u>Welch's Flavor</u> UPC/PLU: <u>072392325948</u> Comments:	1	1	0	16. Identity: <u>McCafe coffee</u> UPC/PLU: <u>043000067114</u> Comments:	9.75	9.75	0			
4. Identity: <u>Edyp IC</u> UPC/PLU: <u>041548026855</u> Comments:	4.50	4.50	0	17. Identity: <u>off spray</u> UPC/PLU: <u>046500037627</u> Comments:	7	7	0			
5. Identity: <u>Bud Lights 12 pk</u> UPC/PLU: <u>018200007699</u> Comments:	11.45	11.45	0	18. Identity: <u>TL fabric softener</u> UPC/PLU: <u>059647510946</u> Comments:	4	4	0			
6. Identity: <u>OTB Tortillas</u> UPC/PLU: <u>78138710114</u> Comments:	3.25	3.25	0	19. Identity: <u>A+H carpet freshener</u> UPC/PLU: <u>330200016052</u> Comments:	1	1	0			
7. Identity: <u>CV cereal</u> UPC/PLU: <u>042400389828</u> Comments:	2.45	2.45	0	20. Identity: <u>Ajix Soap</u> UPC/PLU: <u>82854002819</u> Comments:	2.50	2.50	0			
8. Identity: <u>Slim Jim</u> UPC/PLU: <u>026200144436</u> Comments:	6.75	6.75	0	21. Identity: <u>Lysol spray</u> UPC/PLU: <u>019200982849</u> Comments:	7.50	7.50	0			
9. Identity: <u>Chips Ahoy cookies</u> UPC/PLU: <u>044000032197</u> Comments:	4.25	4.25	0	22. Identity: <u>Tidy cat Litter</u> UPC/PLU: <u>070330165169</u> Comments:	8.80	8.80	0			
10. Identity: <u>Black Forest Gummy Bears</u> UPC/PLU: <u>041420013782</u> Comments:	3.75	3.75	0	23. Identity: <u>Glade oil refills 5pk</u> UPC/PLU: <u>016500029592</u> Comments:	12.50	12.50	0			
11. Identity: <u>Classico Sauce</u> UPC/PLU: <u>041129077627</u> Comments:	2.95	2.95	0	24. Identity: <u>meow mix 9.28lb</u> UPC/PLU: <u>829274532037</u> Comments:	13.50	13.50	0			
12. Identity: <u>Devour bowl</u> UPC/PLU: <u>021000070442</u> Comments:	3.50	3.50	0	25. Identity: <u>HF Chew stick</u> UPC/PLU: <u>877869006654</u> Comments:	4	4	0			
13. Identity: <u>Velveta cheese pouch</u> UPC/PLU: <u>021000044962</u> Comments:	1	1	0	Refund Policy (X) Inspection Results: (overcharges) / (sample count) (overcharge %)						

WOLF-001150

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: rubber dinosaur UPC/PLU: 076666212668 Comments:	3	3	0	14. Identity: Engraver 4C UPC/PLU: 039800039767 Comments:	9 ⁵⁵	9 ⁵⁵	0
2. Identity: Frosting tips UPC/PLU: 672125061275 Comments:	4	4	0	15. Identity: TL clothes hanger UPC/PLU: 672125078693 Comments:	5	5	0
3. Identity: Sparkle fork UPC/PLU: 011179210008 Comments:	2 ⁵⁰	2 ⁵⁰	0	16. Identity: T shirt UPC/PLU: 850041775357 Comments:	10	10	0
4. Identity: Pencils UPC/PLU: 430001464820 Comments:	1	1	0	17. Identity: Diapers UPC/PLU: 040891951802 Comments:	9 ⁷⁵	9 ⁷⁵	0
5. Identity: Toy Phone UPC/PLU: 430001641405 Comments:	9	9	0	18. Identity: Nexcare wrap UPC/PLU: 051131913868 Comments:	4 ⁹⁵	4 ⁹⁵	0
6. Identity: Jobe Fan UPC/PLU: 073035078207 Comments:	3	3	0	19. Identity: Claritin UPC/PLU: 041100806109 Comments:	11 ⁷⁵	11 ⁷⁵	0
7. Identity: Marcetti Bruschetta chips UPC/PLU: 812820020027 Comments: A17	2 ⁰⁰	2 ³⁵	35	20. Identity: US Razor UPC/PLU: 070330747593 Comments:	6 ³⁵	6 ³⁵	0
8. Identity: Sparkle PT 4 roll UPC/PLU: 030400227400 Comments:	5	5	0	21. Identity: Pantene UPC/PLU: 080878199778 Comments:	6 ¹⁰	6 ¹⁰	0
9. Identity: Slush Puppie UPC/PLU: 810083570013 Comments:	1 ²⁵	1 ²⁵	0	22. Identity: Gerber cereal UPC/PLU: 015000070014 Comments:	3 ⁵⁰	3 ⁵⁰	0
10. Identity: Blanket UPC/PLU: 430001419763 Comments:	12	12	0	23. Identity: Tooth picks Glossus UPC/PLU: 850019681833 Comments:	2 ²⁵	2 ²⁵	0
11. Identity: Basket UPC/PLU: 430001693961 Comments:	10	10	0	24. Identity: lotion UPC/PLU: 840797146259 Comments:	5 ³⁵	5 ³⁵	0
12. Identity: curtain UPC/PLU: 735732936678 Comments:	17	17	0	25. Identity: Kit Kat UPC/PLU: 03422900 Comments:	2	2	0
13. Identity: Lamp shade UPC/PLU: 400004277697 Comments:	5	5	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23156A

page 1 of 2

Attention: * Price Audit Retest - 2nd Inspection	Date 4-17-2023
Etab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

*50 Commodities were sampled.

The following commodities are overcharged compared to the lowest offered price:

Offered: Actual:

- Botthous Farms Mocha Cappuccino 15.2oz (UPL 071464300500, aisle cooler)	\$2.95	\$3.50
- Scoop Away Multi Cat Litter 20lb (UPL 096689604493, aisle 14)	\$10.80	\$11.90
- Rexall Pain Relief 100 caplets (UPL 370030659081, aisle 11)	\$4.50	\$4.55

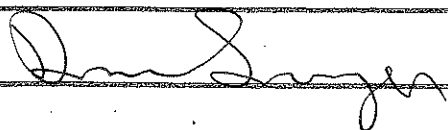
*The Overcharge Percentage of the sample is 6%. (2% or less is required to pass.)

*All violations listed above and on the following page are ordered corrected.

*The Store has failed this inspection.

*A 3rd Price Audit will be conducted on a future date.

Acknowledged by:



Inspector

Tobi Jefferson 29-250

 29-262

WOLF_001152

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

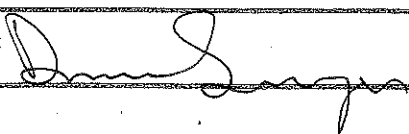
Page 2 of 2

Attention: * Price Audit Retest	Date 4/17/2023
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

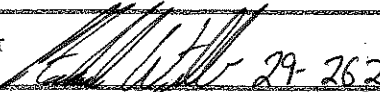
In all communications, refer to document #

The following items were found to be overcharged outside of the random sample:			
Mtn Dew and Starry soda displays (next to entrance)		<u>Offered</u>	<u>Actual</u>
Michelob Ultra Organic Seltzer - 12 pk. (aisle 1 cooler)		\$2.25	\$2.50
3M ^{Magic} Scotch Tape (register lane)		\$17.20	\$18.20
Multiple cat litter (aisle 14)		\$2.75	\$3.50
Comfort Bay Solid Pillow Case (aisle 16)		\$6.20	\$6.50
On the Border Tortilla Chips - 11 oz. (aisle 6)		\$3.00	\$3.25
Tylenol Extra Strength - 50 ct. (aisle 11)		\$7.50	\$7.85
Multiple Studio Selection Make-Up Brushes (aisle 12, in cart)			
Multiple ArtSkills products (aisle 10)			
Several items on Kiss shipper (next to razors)			
The following items require an offered price:			
Red Bull - 16 and 20 oz. (register lane)			
Utz Chips (register lane)			
Several cases of beer and seltzer (aisle 1)			
Multiple items on aisle 1/2 endcap			
Drive MXD Oil Stabilizer (aisle 15)			
Gatorade - 28 oz. (aisle 6/7 endcap)			
Four shippers along the back wall			
Multiple True Living items (aisle 17/18 endcap)			
Several Mr. Clean products (aisle 21)			
Always shipper (aisle 12)			

Acknowledged by:



Inspector

WOLF 001153
27-250

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 4-17-23		Price Verification Report			Inspection Report Number: 23156A			Page ____ of ____		
Location: Dollar General #16268 3661 Ransomville Rd Ransomville, NY 14131		Telephone: 588-3010		Type of Store: Variety			Audit Number: 2			
Notes:				Opens: 8:00		Complaint ()				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Thomas Bagels UPC/PLU: 048121277079 Comments:	5 ⁴⁹	4 ¹⁰	-1 ³⁹	14. Identity: Tarp UPC/PLU: 430001362423 Comments:	8 ⁷⁵	8 ⁷⁵	0
2. Identity: Stella Artois 4pk UPC/PLU: 018200203206 Comments:	6 ⁷⁰	5 ⁷⁰	-1 ⁰⁰	15. Identity: Litter, Scoop Away Multi Cat UPC/PLU: 096489604493 Comments: A14	10 ⁸⁰	11 ⁹⁰	+1 ¹⁰
3. Identity: Bolthouse Farms 152oz mocha Cappuccino coffee UPC/PLU: 071464300500 Comments: A1	9 ⁵	3 ⁵⁰	+0 ⁵⁵	16. Identity: Purina One Chicken + Rice UPC/PLU: 017800175401 Comments:	26 ²⁵	26 ²⁵	0
4. Identity: CV Beef Jerky UPC/PLU: 847500019996 Comments:	4 ²⁵	4 ²⁵	0	17. Identity: Tinsel teal UPC/PLU: 632726333959 Comments:	4 ⁰⁰	4 ⁵⁰	0
5. Identity: Skinny Pop UPC/PLU: 850251004001 Comments:	3 ⁴⁵	3 ⁴⁵	0	18. Identity: Pillow UPC/PLU: 848405076219 Comments:	10	10	0
6. Identity: CV milk 1gal UPC/PLU: 070744002202 Comments:	3 ⁷⁵	3 ⁷⁵	0	19. Identity: Shovel UPC/PLU: 430001893385 Comments:	1	1	0
7. Identity: Syrup UPC/PLU: 054100999900 Comments:	3 ²⁵	3 ²⁵	0	20. Identity: Bird decor UPC/PLU: 430001900758 Comments:	1	1	0
8. Identity: Johnson sausage UPC/PLU: 077782030370 Comments:	5	5	0	21. Identity: Glory beans UPC/PLU: 0366393701054 Comments:	3 ¹⁵	3 ¹⁵	0
9. Identity: water 12pk UPC/PLU: 813962528020 Comments:	3 ⁶⁵	3 ⁶⁵	0	22. Identity: LV mac + cheese UPC/PLU: 076924889052 Comments:	0 ¹⁵	0 ⁹⁵	0
10. Identity: H O I L Pint UPC/PLU: 074570650576 Comments:	4 ⁷⁵	4 ⁷⁵	0	23. Identity: International Delight Iced coffee UPC/PLU: 036632075017 Comments: A5	2 ⁷⁵	2 ⁷⁵	0
11. Identity: 3 mint napkins UPC/PLU: 672744122500 Comments:	2 ⁵⁰	2 ⁵⁰	0	24. Identity: Purell hand sanitizer UPC/PLU: 072392322732 Comments:	1 ²⁰	1 ²⁵	0
12. Identity: On the Border, Driven MD UPC/PLU: 430000619900 Comments:	8 ⁷⁵	8 ⁷⁵	0	25. Identity: Life savers UPC/PLU: 019000085030 Comments:	2 ⁴⁵	2 ⁴⁵	0
13. Identity: Afta Soap UPC/PLU: 850015737817 Comments:	1	1	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001154 (overcharge %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: CV Cookies UPC/PLU: 020200027027 Comments:	2 ⁵⁰	2 ⁵⁰	0	14. Identity: All detergent UPC/PLU: 072613739430 Comments:	6 ²⁵	6 ²⁵	0
2. Identity: Sello gummies UPC/PLU: 055415018812 Comments:	2	2	0	15. Identity: Oil air freshener UPC/PLU: 030772000878 Comments:	6	6	0
3. Identity: LED candle UPC/PLU: 430001181055 Comments:	7	7	0	16. Identity: Bug Spray UPC/PLU: 071121962768 Comments:	2 ⁹⁵	2 ⁹⁵	0
4. Identity: Talk Along bowls UPC/PLU: 071691181828 Comments:	6 ⁷⁵	6 ⁷⁵	0	17. Identity: Hefty Slide Gal 15 page UPC/PLU: 013700863325 Comments:	3 ³⁵ 2/6	3 ³⁵ 2/6	0
5. Identity: TL PT Uple UPC/PLU: 013100301632 Comments:	8	8	0	18. Identity: Pin Sol UPC/PLU: 041294973267 Comments:	3	3	0
6. Identity: iron UPC/PLU: 765167580269 Comments:	22	22	0	19. Identity: rubber bands UPC/PLU: 043194231263 Comments:	3 ¹⁵	3 ¹⁵	0
7. Identity: Hanna T shirts UPC/PLU: 043935685072 Comments:	10 ⁹⁵	10 ⁹⁵	0	20. Identity: Rubbing Alcohol UPC/PLU: 072785104020 Comments:	2 ⁵⁰	2 ⁵⁰	0
8. Identity: Pampers Wipes UPC/PLU: 037000580102 Comments:	7 ²⁵	7 ²⁵	0	21. Identity: Ken Sand UPC/PLU: 501099377685 Comments:	3	3	0
9. Identity: Pitcher, ceramic UPC/PLU: 430001847807 Comments:	10	10	0	22. Identity: Poster letters UPC/PLU: 430001782399 Comments:	1	1	0
10. Identity: Book UPC/PLU: 478195213745 Comments:	3 ⁵⁰	3 ⁵⁰	0	23. Identity: Balloon decor UPC/PLU: 810147014941 Comments:	3	3	0
11. Identity: Gummy Vitamins UPC/PLU: 074312535451 Comments:	8 ⁹⁰	8 ⁹⁰	0	24. Identity: A H deod UPC/PLU: 033200197249 Comments:	3	3	0
12. Identity: Rexall Pain Relief 100 cap UPC/PLU: 370030659081 Comments: All	4 ⁵⁰	4 ⁵⁵	+0 ⁰⁵	25. Identity: Godiva Bar UPC/PLU: 031290125753 Comments:	1 ²⁵	1 ²⁵	0
13. Identity: Always pads UPC/PLU: 037000953340 Comments:	5 ⁵⁰	5 ⁵⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 1 of 2

Attention: *Price Audit Retest - 2nd Inspection	Date 4-26-2023
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document #

*50 Commodities were sampled.	
*The following 3 commodities are overcharged compared to the lowest offered price:	Offered: Actual:
- Hanes Boy's Tagless 6 briefs 5 (UPC 075338669649, underwear aisle)	\$6.75 \$7.00
- Prostrength Resistance Band Set 3 bands (UPC 62125047729, workout equipment)	\$7.50 \$8.00
- Snickers Peanut Butter 1.78 oz (UPC 040000394129, candy rack near medicine)	\$1.00 \$1.25
*The Overcharge Percentage of the sample is 6%. (2% or less is required to pass)	
In addition to the sample the following violations were observed:	
- Coca Cola 12pk on endcap (additional sale offer 2 for \$13.00 actual 2 for \$14.00)	\$7.50 \$7.95
- Believe Beauty Ultra Shine Nail Polish all colors on spinner display	\$1.00 \$1.25
- Mtn Dew Kickstart 16oz on aisle 1/2 end cap	\$1.35 \$1.50
- Mtn Dew Voltage 20oz on aisle 1/2 end cap	\$1.35 \$2.50
- Multiple Hanes brand products	overcharged
- Multiple workout equipment items	overcharged
- Air Wick essential oil products on siding of end cap	overcharged
- Multiple candy on candy rack near medicine aisle	overcharged
- Canada Dry Gingerale 2L on magic island	no offered price
- Health MyWay and home canning equipment end caps	no offered prices
*All violations listed above are ordered corrected.	
*The Store has failed this inspection.	
*A 3rd Price Audit will be conducted on a future date.	

Acknowledged by:

Robert Novelli

Inspector

Tobi Haffner 29-250

WOLF 001156

29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

Attention: * Price Audit Retest	Date 4/26/2023
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document # _____

* The following commodities are ordered corrected:

	Offered	Actual
Lay's Dip - 15 oz. (all varieties, aisle 1/2 endcap)	no offered price	
Multiple Jack Link's items (aisle 1/2 endcap)	no offered price	
Peak Blue DEF - 2.5 gallons (aisle 3/4 endcap)	no offered price	
Several items on aisle 3/4 endcap	no offered price	
Evercare Magik Brush (aisle 5 sidewing)	\$3.50	\$3.75
True Living Lobby Broom w/ Dustpan (aisle 6 shipper)	no offered price	
Pilot G2 Gel Ink Pens - 2 ct. (aisle 8/9 endcap)	\$3.25	\$3.50
Duck BubbleWrap (aisle 8/9 endcap)	no offered price	
Several balloons (aisle 9 sidewing)	no offered price	
Multiple towels (aisle 9/10 middle endcap)	no offered price	
Taste Beauty letty Face Masks (aisle 12 sidewing)	no offered price	

* All commodities listed above are ordered corrected.

Acknowledged by:

Robert Novelli

Inspector

[Signature] 29-262

WOLF_001157

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 4-26-2023		Price Verification Report			Inspection Report Number: 2382A			Page ____ of ____		
Location: Dollar General #6717 8735 Niagara Falls Blvd Niagara Falls, NY 14304				Telephone: 402-6210		Type of Store: Variety		Audit Number: 2		
				Notes:		Opens: 8:00		Complaint ()		
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			
1. Identity: Tylenol UPC/PLU: 030450488404 Comments:				5 ⁹⁵	5 ⁹⁵	0	14. Identity: Fabuloso Clean UPC/PLU: 035000530325 Comments:			
2. Identity: Aqua Velva UPC/PLU: 011502211323 Comments:				3 ⁴⁵	3 ⁴⁵	0	15. Identity: Binder UPC/PLU: 430001269937 Comments:			
3. Identity: Gold Bond Powder UPC/PLU: 041167010464 Comments:				4 ⁵⁰	4 ⁵⁰	0	16. Identity: Paint by number UPC/PLU: 672125069849 Comments:			
4. Identity: PG Cough med UPC/PLU: 370030658435 Comments:				7 ⁵⁰	7 ⁵⁰	0	17. Identity: M+D Puzzle UPC/PLU: 000772350006 Comments:			
5. Identity: Lip color UPC/PLU: 840797121010 Comments:				4 ⁷⁵	4 ⁷⁵	0	18. Identity: Pool Float UPC/PLU: 821808072071 Comments:			
6. Identity: Mouthwash UPC/PLU: 072785140288 Comments:				2	2	0	19. Identity: Pro strength resistance UPC/PLU: 672125047729 Comments:			
7. Identity: Powder UPC/PLU: 8906103740152 Comments:				2 ⁵⁰	2 ⁵⁰	0	20. Identity: gift bag UPC/PLU: 806008725446 Comments:			
8. Identity: hair ties UPC/PLU: 190425105418 Comments:				1	1	0	21. Identity: Premium PT 2pk UPC/PLU: 036196510030 Comments:			
9. Identity: Towel UPC/PLU: 632726334277 Comments:				6 ⁵⁰	6 ⁵⁰	0	22. Identity: Audubon bird seed UPC/PLU: 070187567429 Comments:			
10. Identity: Hanes Briefs UPC/PLU: 075338669649 Comments:				6 ⁷⁵	7 ⁰⁰	+25	23. Identity: HF Dog food 13.25lb UPC/PLU: 070155144072 Comments:			
11. Identity: Fishn'rice & Diapers UPC/PLU: 850019661123 Comments:				1	1	0	24. Identity: cooler UPC/PLU: 034223328993 Comments:			
12. Identity: Bleach UPC/PLU: 850041154916 Comments:				1	1	0	25. Identity: plates UPC/PLU: 01179196647 Comments:			
13. Identity: hangers UPC/PLU: 430001699307 Comments:				2 ²⁵	2 ²⁵	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) / ____ (overcharge %)			

WOLF-001158

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Flower pot</i> UPC/PLU: <i>430001906962</i> Comments:	10	10	0	14. Identity: <i>CV PB 16oz</i> UPC/PLU: <i>837991412167</i> Comments:	2 ²⁵	2 ²⁵	0
2. Identity: <i>Chair</i> UPC/PLU: <i>4300 01892882</i> Comments:	12	12	0	15. Identity: <i>CV Sunbeam</i> UPC/PLU: <i>890812001964</i> Comments:	1 ⁷⁵	1 ⁷⁵	0
3. Identity: <i>Snuggle liquid</i> UPC/PLU: <i>072613451784</i> Comments:	6 ³⁵	6 ³⁵	0	16. Identity: <i>CV cookies</i> UPC/PLU: <i>056106052518</i> Comments:	1 ⁵⁰	1 ⁵⁰	0
4. Identity: <i>Purex 4 in 1</i> UPC/PLU: <i>024200042233</i> Comments:	13	13	0	17. Identity: <i>Fanta 20oz</i> UPC/PLU: <i>049000019162</i> Comments:	2 ²⁵	2 ²⁵	0
5. Identity: <i>nuclear broom</i> UPC/PLU: <i>011171006777</i> Comments:	12	12	0	18. Identity: <i>Lipton Green tea 12pk</i> UPC/PLU: <i>012000012761</i> Comments:	6 ⁹⁵	6 ⁹⁵	0
6. Identity: <i>TL wipes</i> UPC/PLU: <i>071287810358</i> Comments:	4 ⁵⁰	4 ⁵⁰	0	19. Identity: <i>Easton candy</i> UPC/PLU: <i>041576714030</i> Comments:	1 ⁰⁵	1 ⁰⁵	0
7. Identity: <i>Spoon</i> UPC/PLU: <i>430001847845</i> Comments:	1	1	0	20. Identity: <i>Plastic wrap</i> UPC/PLU: <i>430001549817</i> Comments:	3	3	0
8. Identity: <i>Enervigor Max AA4</i> UPC/PLU: <i>039800011329</i> Comments:	5 ¹⁰	5 ¹⁰	0	21. Identity: <i>Gumout</i> UPC/PLU: <i>071948010758</i> Comments:	4 ⁷⁵	4 ⁷⁵	0
9. Identity: <i>Blue Diamond nuts</i> UPC/PLU: <i>041570099186</i> Comments:	2 ⁹⁵	2 ⁹⁵	0	22. Identity: <i>Honey Smacks 15.3oz</i> UPC/PLU: <i>038000391033</i> Comments:	5 ⁰⁰ 2/8	5 ⁰⁰ 2/8	0
10. Identity: <i>Corn chips</i> UPC/PLU: <i>037578620439</i> Comments:	2 ⁵⁰	2 ⁵⁰	0	23. Identity: <i>Mug 2L</i> UPC/PLU: <i>01293508</i> Comments:	2 ⁷⁵	2 ⁷⁵	0
11. Identity: <i>Snack pack 4pk</i> UPC/PLU: <i>027000419014</i> Comments:	1 ³⁵	1 ³⁵	0	24. Identity: <i>Snickers Peanut Butter 1.75oz</i> UPC/PLU: <i>040000394129</i> Comments: <i>candy rock legume</i>	1 ⁰⁰	1 ²⁵	25
12. Identity: <i>Classico Sauce</i> UPC/PLU: <i>041129077634</i> Comments:	2 ⁷⁵	2 ⁷⁵	0	25. Identity: <i>Juicy Drop candy</i> UPC/PLU: <i>041116011184</i> Comments:	2 ²⁵	2 ²⁵	0
13. Identity: <i>Coke water</i> UPC/PLU: <i>853004004020</i> Comments:	1 ⁸⁰	1 ⁸⁵	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

page 1 of 2

Attention: * Price Audit Retest - 9 th Inspection	Date 4-28-2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St	Contact
City Wilson	Zip Code 14172

In all communications, refer to document # _____

* 50 Commodities were sampled.	
The following 5 commodities are overcharged compared to the lowest offered price:	
	Offered: Actual:
- Artskills Classic Boards 5pk (UPC 672125058367, aisle 18)	\$2.50 \$2.75
- Comfort Bay Heavy Duty Shower Liner (UPC 430001713263, aisle 16)	\$8.15 \$8.50
- True Living Ultra Plates 34ct (UPC 037700375466, aisle 7 shipper)	\$5.25 \$5.75
- Clover Valley Orange Juice 1/2 gal (UPC 070744009805, aisle 4)	\$3.25 \$3.75
- Diet Coke 2L (UPC 049000050110, aisle 1)	\$2.65 \$2.95
* The Overcharge Percentage of the sample is 10%. (2% or less is required to pass.)	
* All violations listed above and on the following page are ordered corrected.	
* The Store has failed this inspection.	
* A 10 th Price Audit will be conducted on a future date.	

Acknowledged by: _____

Inspector

Dai Heferson 29-250

Michael White 29-262

WOLF_001160

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

Attention: * Price Audit Retest- 9th Inspection	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following commodities are ordered corrected:	
	<u>Offered</u> <u>Actual</u>
Mr. Clean shipper (aisle 21)	no offered price
Air Wick shipper (aisle 21)	overcharges
Multiple Little Debbie products (register lane rack)	no offered price
Papermate Gel Pen - 4 ct. (register lane shipper)	\$4.00 \$4.50
Several regular sized candy bars (register lane)	\$1.00 \$1.25
Multiple Piñatas (aisle 10)	no offered price
Bic Gelocity Pens - 2 ct. (aisle 19 by cards)	\$2.00 \$2.50
Multiple seasonal items (aisle 8)	no offered price
Clover Valley Hot Dog Rolls (aisle 3 cart)	no offered price
Sunkist Smooth Smoothie Bars, Rayovac shipper, Glade shipper (aisle 7)	no offered price
Multiple school/office supplies (aisle 14/15 endcap)	overcharges
Heartland Farms shipper (aisle 14)	no offered price
Several cereal (aisle 5/6 endcap)	requires single price
Body Armor Drink - 16 oz. (aisle 5/6 endcap)	no offered price
Several candy (aisle 4/5 shippers)	overcharges
Utz Cheese Balls, Utz Variety Pack (aisle 2)	no offered price
Utz Mild Cheese Dip and Creamy Onion Dip (aisle 2)	\$1.25 \$1.50
Pepsi/Coca-Cola 12-Packs (pallets near entrance)	no offered price
Tostitos Chunky Salsa, Doritos Dip, Frito Lay 10 ct. Mix (aisle 1 shelf next to beer)	no offered price
Pepsi/Mtn Dew - 18 pk (aisle 1 between DVD's and beer)	no offered price

Acknowledged by:

Inspector

29-262
WOLF_001161

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 4-28-23		Price Verification Report			Inspection Report Number: 23187 A			Page ____ of ____			
Location: Dollar General #14797 686 Lake St Wilson, NY 14172			Telephone: 333-0389		Type of Store: Variety			Audit Number: 9			
			Notes:			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Solid razors UPC/PLU: 070330747838 Comments:			6	6	0	14. Identity: doll UPC/PLU: 630996500972 Comments:			5	5	0
2. Identity: Belierose powder UPC/PLU: 840797143128 Comments:			5 ³⁵	5 ³⁵	0	15. Identity: Knee brace UPC/PLU: 754502051847 Comments:			12	12	0
3. Identity: Bodywipes UPC/PLU: 430001713584 Comments:			3 ²⁵	3 ²⁵	0	16. Identity: Sterilite Stack+carry UPC/PLU: 075149413864 Comments:			16	16	0
4. Identity: Curling iron UPC/PLU: 074108065705 Comments:			28	28	0	17. Identity: Class: 4 Poster Boards 5pk UPC/PLU: 672125058367 Comments: A18			2 ⁵⁰	2 ⁷⁵	+0 ²⁵
5. Identity: Thermometer UPC/PLU: 094606854327 Comments:			5	5	0	18. Identity: Shoe cover UPC/PLU: 070049199423 Comments:			3 ⁵⁰	3 ⁵⁰	0
6. Identity: 06 Home Gloves UPC/PLU: 51384000214 Comments:			10 ⁵⁰	10 ⁵⁰	0	19. Identity: cup UPC/PLU: 190574002507 Comments:			5	5	0
7. Identity: Ziploc Sandwich 150 UPC/PLU: 025700711353 Comments:			6 ⁹⁵	6 ⁹⁵	0	20. Identity: Rayovac cord UPC/PLU: 650988423444 Comments:			10 ²⁵	10 ²⁵	0
8. Identity: Downy line + Refresh UPC/PLU: 037008791520 Comments:			6 ⁹⁵	6 ⁹⁵	0	21. Identity: grass seed UPC/PLU: 021496028729 Comments:			10	10	0
9. Identity: mame 4 pk UPC/PLU: 070074641164 Comments:			12 ²⁵	12 ²⁵	0	22. Identity: Serving board UPC/PLU: 430001748074 Comments:			10	10	0
10. Identity: Mouthwash UPC/PLU: 037000945673 Comments:			8	8	0	23. Identity: tin pan UPC/PLU: 744384410295 Comments:			3	3	0
11. Identity: Jack Link UPC/PLU: 017062877451 Comments:			3 ¹⁵	3 ¹⁵	0	24. Identity: Comfort Bay Shower Liner UPC/PLU: 430001713263 Comments: A16			8 ¹⁵	8 ⁵⁰	+0 ³⁵
12. Identity: gift bag UPC/PLU: 806008731119 Comments:			5	5	0	25. Identity: Window curtain UPC/PLU: 735732252600 Comments:			16	16	0
13. Identity: Notebook UPC/PLU: 430001859102 Comments:			1	1	0	Refund Policy (x) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001182 (overcharge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>A+H Bake Soda</u> UPC/PLU: <u>032200011101</u> Comments:	1 ¹⁰	1 ¹⁰	0	14. Identity: <u>Relish</u> UPC/PLU: <u>550012565383</u> Comments:	2 ²⁵	2 ²⁵	0
2. Identity: <u>CV Bread</u> UPC/PLU: <u>078706800121</u> Comments:	1 ⁵⁰	1 ⁵⁰	0	15. Identity: <u>CV O.J. 1/2 gal</u> UPC/PLU: <u>070744009805</u> Comments: <u>A4</u>	3 ²⁵	3 ⁷⁵	+0 ⁵⁰
3. Identity: <u>candy</u> UPC/PLU: <u>041376713422</u> Comments:	1 ²⁰	1 ²⁰	0	16. Identity: <u>granola bars</u> UPC/PLU: <u>064042198149</u> Comments:	4 ⁵⁰	4 ⁵⁰	0
4. Identity: <u>T.L. Ultra Plates 34ct</u> UPC/PLU: <u>037700375466</u> Comments: <u>A7</u>	5 ²⁵	5 ⁷⁵	+0 ⁵⁰	17. Identity: <u>Pizza</u> UPC/PLU: <u>071921014661</u> Comments:	6 ⁷⁵	6 ⁷⁵	0
5. Identity: <u>Duck Tape</u> UPC/PLU: <u>015353358733</u> Comments:	5 ⁸⁵	5 ⁸⁵	0	18. Identity: <u>mc Pie</u> UPC/PLU: <u>021131501143</u> Comments:	3 ⁷⁵	3 ⁷⁵	0
6. Identity: <u>Turtle Wax cleaner</u> UPC/PLU: <u>0574660102442</u> Comments:	7 ⁷⁵	7 ⁷⁵	0	19. Identity: <u>A+W 6pk mini cans</u> UPC/PLU: <u>07819706</u> Comments:	4	4	0
7. Identity: <u>Straws</u> UPC/PLU: <u>679077124898</u> Comments:	1	1	0	20. Identity: <u>Trail mix</u> UPC/PLU: <u>846548089349</u> Comments:	3 ⁴⁷	3 ⁴⁷	0
8. Identity: <u>Dixie cups</u> UPC/PLU: <u>042000432955</u> Comments:	3 ⁷⁵	3 ⁷⁵	0	21. Identity: <u>UTZ chips</u> UPC/PLU: <u>041780271839</u> Comments:	3 ⁵⁰	3 ⁵⁰	0
9. Identity: <u>9 Lins treats</u> UPC/PLU: <u>079100527298</u> Comments:	1	1	0	22. Identity: <u>Diet Coke 2L</u> UPC/PLU: <u>049000050110</u> Comments: <u>A1</u>	2 ⁶⁵	2 ⁹⁵	+0 ³⁰
10. Identity: <u>Dog food</u> UPC/PLU: <u>070155600905</u> Comments:	7 ⁶⁵	7 ⁶⁵	0	23. Identity: <u>Bud Light 18pk</u> UPC/PLU: <u>018200532184</u> Comments:	16 ⁴⁰	16 ⁴⁰	0
11. Identity: <u>Food dish</u> UPC/PLU: <u>489515336160</u> Comments:	4 ²⁵	4 ²⁵	0	24. Identity: <u>compensal</u> UPC/PLU: <u>420001887650</u> Comments:	3 ⁵⁰	3 ⁵⁰	0
12. Identity: <u>Raisins</u> UPC/PLU: <u>070044101027</u> Comments:	2 ²⁵	2 ²⁵	0	25. Identity: <u>Frito cheese Dip</u> UPC/PLU: <u>028400000222</u> Comments:	3 ³⁵	3 ³⁵	0
13. Identity: <u>Soup</u> UPC/PLU: <u>051000277237</u> Comments:	2 ³⁰	2 ³⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: *Price Audit Retest - 2nd Inspection	Date 5-1-2023
Estab. & No. Dollar General #8306	Tel. 343-7356
Address 384 Twin City Highway	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

*50 Commodities were sampled.

The following item is overcharged compared to the lowest offered price:

Offered: Actual:

- SunKist Grape soda 20 oz (UPC 078000116403, register lane cooler)	\$1.95	\$2.25
---	--------	--------

*The Overcharge Percentage of the sample is 2%. (pass.)

In addition to the sample the following violations were observed:

- Pure Leaf Raspberry tea 6pk (aisle 2/3 end cap)	\$	no offered price
- Pepsi 20 oz (aisle 6 on rack)	\$2.25	\$2.50
- Mt Dew 20 oz (aisle 7 on rack)	\$2.25	\$2.50
- Imagine Markers 12pk (aisle 17 shipper)	\$2.00	\$2.50
- Office Hub Pens 8ct (aisle 17 shipper)	\$1.00	\$2.00
- Multiple Candy Bars (register lane rack)		overcharged
- Smart Water 1L (aisle 1 on rack over icecream freezer)		no offered price
- Multiple Piñatas (aisle 17)		no offered prices

*All violations listed are ordered corrected.

Acknowledged by:

Inspector

Bill Hefner 29250

WOLF_001164

29262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 5 1 2023		Price Verification Report			Inspection Report Number: 23190A			Page ____ of ____			
Location: Dollar General #8306 384 Twin City Highway North Tonawanda, NY 14120			Telephone: 343-7356		Type of Store: Variety			Audit Number: 2			
			Notes:			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Lamp clips UPC/PLU: 028400183833 Comments:			3 ⁹⁰	3 ⁹⁰	0	14. Identity: Reynolds wrap 90ft UPC/PLU: 010900464646 Comments:			6 ⁵⁰	6 ⁵⁰	0
2. Identity: Ice cone UPC/PLU: 072554001604 Comments:			2 ¹⁵	2 ¹⁵	0	15. Identity: Ice maker UPC/PLU: B10025093235 Comments:			10	10	0
3. Identity: Ct milk 1gal UPC/PLU: 070744002196 Comments:			3 ³⁵	3 ³⁵	0	16. Identity: Sketch book UPC/PLU: 672125075609 Comments:			4	4	0
4. Identity: Creamer UPC/PLU: 036632078957 Comments:			4	4	0	17. Identity: Command hook UPC/PLU: 051131657425 Comments:			3 ⁰⁰	3 ⁰⁰	0
5. Identity: Red Bull 4pk UPC/PLU: 611269108026 Comments:			7 ³⁰	7 ³⁰	0	18. Identity: Pie crust UPC/PLU: 076924569206 Comments:			2	2	0
6. Identity: Planters nuts UPC/PLU: 029000016668 Comments:			5 ⁷⁵	5 ⁷⁵	0	19. Identity: Can chicken UPC/PLU: 019722166819 Comments:			1 ⁵⁰	1 ⁵⁰	0
7. Identity: Starry 12pk UPC/PLU: 012000221637 Comments:			7 ⁵⁰	7 ⁵⁰	0	20. Identity: Jelly UPC/PLU: 04181937 Comments:			3	3	0
8. Identity: Nevella sweetener UPC/PLU: 890812001933 Comments:			1 ⁷⁵	1 ⁷⁵	0	21. Identity: Pop Tarts Strawberry UPC/PLU: 038000222733 Comments: 12 pastries			4 ³⁵	4 ³⁵	0
9. Identity: snack crackers UPC/PLU: 046610034274 Comments:			1 ⁵⁰	1 ⁵⁰	0	22. Identity: Ritz UPC/PLU: 044000031121 Comments:			3 ⁸⁰	3 ⁸⁰	0
10. Identity: Mott's App UPC/PLU: 0148000000344 Comments:			3 ⁸⁵	3 ⁸⁵	0	23. Identity: Big truck UPC/PLU: 430001750572 Comments:			18	18	0
11. Identity: Kit Kat IC UPC/PLU: 041548898469 Comments:			2 ⁶⁰	2 ⁶⁰	0	24. Identity: Bubble wrap UPC/PLU: 075353932834 Comments:			6	6	0
12. Identity: Mt Dew 2L UPC/PLU: 01223305 Comments:			2 ⁷⁵	2 ⁷⁵	0	25. Identity: Scissor UPC/PLU: 076753541770 Comments:			4 ⁵⁰	4 ⁵⁰	0
13. Identity: Sparkle Pt 2roll UPC/PLU: 030400222726 Comments:			4 ⁰⁰	4 ⁰⁰	0	Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) / ____ (percentage %)					

WOLF-001185

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Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Iceberg color UPC/PLU: 6721 2505 1979 Comments:	2	2	0	14. Identity: Huggies Diaper UPC/PLU: 0360 0043 5472 Comments:	1	1	0
2. Identity: 321 Party decor UPC/PLU: 0111 7935 6706 Comments:	2	2	0	15. Identity: mr clean mop UPC/PLU: 0117 1466 144 Comments:	15	15	0
3. Identity: Coffee UPC/PLU: 0255 0030 4359 Comments:	8 ⁷⁵	8 ⁷⁵	0	16. Identity: Finish Pods UPC/PLU: 0517 0099 6667 Comments:	5	5	0
4. Identity: candle stick UPC/PLU: 4300 0188 8701 Comments:	5	5	0	17. Identity: Snuggle sheets UPC/PLU: 0726 1346 3091 Comments:	4 ⁵⁰	4 ⁵⁰	0
5. Identity: York Patties UPC/PLU: 0340 0001 3333 Comments:	\$2 ⁵⁰	1 ²⁵	0	18. Identity: Alene Pm UPC/PLU: 0258 6659 1905 Comments:	10 ⁵⁰	10 ⁵⁰	0
6. Identity: Pop Ice UPC/PLU: 0723 9270 0806 Comments:	4	4	0	19. Identity: Allergy med UPC/PLU: 3700 3064 1833 Comments:	6 ⁵⁰	6 ⁵⁰	0
7. Identity: Clean container UPC/PLU: 4300 0182 6604 Comments:	7	7	0	20. Identity: Colgate TP UPC/PLU: 0350 0097 2699 Comments:	2	2	0
8. Identity: hangers UPC/PLU: 0163 4640 1203 Comments:	1	1	0	21. Identity: lotion / wash UPC/PLU: 8151 9501 9290 Comments:	1	1	0
9. Identity: water bottle UPC/PLU: 5864 6641 6846 Comments:	5	5	0	22. Identity: Cat Chow UPC/PLU: 0178 0016 6294 Comments:	7 ²⁵	7 ²⁵	0
10. Identity: wall art shelves UPC/PLU: 4300 0183 7112 Comments:	15	15	0	23. Identity: socks UPC/PLU: 6914 6670 2944 Comments:	6 ⁵⁰	6 ⁵⁰	0
11. Identity: nose connect UPC/PLU: 4300 0189 7685 Comments:	1	1	0	24. Identity: Axe soap UPC/PLU: 0111 1126 2850 Comments:	5 ⁵⁰	5 ⁵⁰	0
12. Identity: Fertilizer UPC/PLU: 7427 8691 2190 Comments:	3 ⁵⁰	3 ⁵⁰	0	25. Identity: SunKist Grape 20oz UPC/PLU: 0780 0011 6403 Comments: cedar reg lane	1 ⁹⁵	2 ²⁵	+30
13. Identity: Doll bed UPC/PLU: 4300 0153 2093 Comments:	5	5	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

page 1 of 2

Attention: * Price Audit Retest - 8 th Inspection	Date 5-3-2023
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

* 50 Commodities were sampled.	
* The Overcharge Percentage of the sample is 0%. (pass)	
* In addition to the sample the following violations were observed:	Offered: Actual:
- Multiple Scotch Tape Shippers / Boards A (Aisle 7, 8, and 17)	overcharged
- Studio Selections Oval 50ct, Squares 16ct, Round 80ct (Aisle 10/11 Health My Way) ^{end cap}	overcharges
* The following are items or locations with multiple items that are being offered for sale with no offered price posted:	
- Multiple Personal Care Products (aisle 11/12 end cap)	
- Air Fresheners and Cleaning Products (aisle 20/21 end cap and sidwing)	
- Mr Clean Shipper - several items (aisle 20)	
- Ludens cough drop shipper (aisle 11)	
- Summers Eve Shipper several items (aisle 11)	
- Various Piñatas (aisle 10)	
- Zone Pro Leggings (aisle 18)	
- Multiple Products (aisle 8)	
- Multiple Products (aisle 7/8 end cap)	
- Multiple Products (aisle 6/7 Mt Dew end cap)	
- Multiple Products (aisle 15 hardware and automotive)	
- Multiple Cat Litter products (aisle 13/14 end cap, back of store)	
- Multiple Storage Containers (aisle 14/15 end cap back of store)	
- Reyna Push Broom and TruLiving Cone Map (aisle 13 by door, in shippers)	
* All issues listed above and on the following page are ordered corrected.	

Acknowledged by:

Rebecca Smith

Inspector

Thompson 29-262

WOLF_001167

29-262

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

23195A
 page 2 of 2

Attention: * Price Audit Retest - 8 th Inspection	Date 5-3-2023
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document # _____

* The following items or locations with multiple items that are being offered for sale with no offered price posted and are ordered corrected:

- Sheeba Pet food products and various pet treats (aisle 13/14 end cap)
- Dog treats and Pepsi / Mtn Dew Products (aisle 14/15 end cap)
- Several Coca Cola products (aisle 5/6 end cap)
- Multiple Coffee products (aisle 4/5 end cap)
- Gatorade 28oz products (aisle 2/3 end cap)
- Peace Tea, NOS, Monster 4pk, Canada Dry Ginger Ale 12pk, (aisle 2)
- Energizer Shipper (register lane)
- Multiple Products (on register counters)

Acknowledged by:

Rebecca Smith

Inspector

Bob Jefferson 2/20

WOLF_001168

29-262

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23 expired sales

Date: 5-3-2023		Price Verification Report			Inspection Report Number: 23195A			Page ____ of ____					
Location: Dollar General #19988 3622 Hyde Park Blvd Niagara Falls, NY 14305				Telephone: 286-5607		Type of Store: Variety			Audit Number: 8				
				Notes:			Opens: 8:00		Complaint ()				
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: nail polish remover UPC/PLU: 072785136809 Comments:				3 ¹⁵	3 ¹⁵	0	14. Identity: cat mat UPC/PLU: 718813172804 Comments:				6	6	0
2. Identity: Deodorant 2pk UPC/PLU: 079400244079 Comments:				6 ⁵⁰	6 ⁵⁰	0	15. Identity: biscuit cutters UPC/PLU: 02867970994 Comments:				2 ⁵⁰	2 ⁵⁰	0
3. Identity: hand Soap UPC/PLU: 672008809536 Comments:				2	2	0	16. Identity: napkins UPC/PLU: 011179359417 Comments:				0 ⁹⁰	0 ⁹⁰	0
4. Identity: TL Tissues UPC/PLU: 013100801649 Comments:				1	1	0	17. Identity: T shirt UPC/PLU: 194422041656 Comments:				6	6	0
5. Identity: Brillo UPC/PLU: 070881233101 Comments:				3	3	0	18. Identity: Dine Tray UPC/PLU: 430001868703 Comments:				1	1	0
6. Identity: A+H detergent UPC/PLU: 033200976158 Comments:				6 ³⁵	6 ³⁵	0	19. Identity: Serving bowl UPC/PLU: 430001851484 Comments:				4	4	0
7. Identity: Swiffer HD duster UPC/PLU: 037000941361 Comments:				10	10	0	20. Identity: Haribo Sours UPC/PLU: 042238750050 Comments:				2 ⁷⁵	2 ⁷⁵	0
8. Identity: Tylenol UPC/PLU: 300450391056 Comments:				9 ²⁵	9 ²⁵	0	21. Identity: igloo tote UPC/PLU: 074223615109 Comments:				8	8	0
9. Identity: hair spray, Pink UPC/PLU: 038276051426 Comments:				4 ²⁵	4 ²⁵	0	22. Identity: wall art UPC/PLU: 430001858711 Comments:				8	8	0
10. Identity: make up UPC/PLU: 840797143164 Comments:				5 ⁵⁰	5 ⁵⁰	0	23. Identity: bowl UPC/PLU: 430001639525 Comments:				2	2	0
11. Identity: Bday Candle UPC/PLU: 011179352449 Comments:				2 ⁵⁰	2 ⁵⁰	0	24. Identity: shelf liner UPC/PLU: 087508028224 Comments:				5	5	0
12. Identity: Lotm + sock set UPC/PLU: 192598623683 Comments:				5	5	0	25. Identity: bud pillow UPC/PLU: 015092711498 Comments:				9 ⁵⁰	9 ⁵⁰	0
13. Identity: Jewelry Toy set UPC/PLU: 029116129009 Comments:				10 ⁵⁰	10 ⁵⁰	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001189 (overcharge %)						

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Koolaid Jammers UPC/PLU: 043000028261 Comments:	3	3	0	14. Identity: CV Cereal UPC/PLU: 0769 2456 9343 Comments:	3 ⁵⁰	3 ⁵⁰	0
2. Identity: VB Juice UPC/PLU: 0510 0012 1578 Comments:	4 ²⁵	4 ²⁵	0	15. Identity: Coca Cola 500ml 6pk UPC/PLU: 049000024685 Comments: A13	5 ⁷⁵ 2/10 3/12	5 ⁷⁵ 2/10	0
3. Identity: Bread UPC/PLU: 0716 7302 1203 Comments:	3 ⁶⁰	3 ⁶⁰	0	16. Identity: Smart water 1L UPC/PLU: 7861 6233 8006 Comments:	2 ²⁵	2 ²⁵	0
4. Identity: Twizzlers UPC/PLU: 034000544196 Comments:	1	1	0	17. Identity: Monstar Java UPC/PLU: 0708 4702 4026 Comments:	2 ⁵⁰	2 ⁵⁰	0
5. Identity: Light bulbs UPC/PLU: 0431 6890 9570 Comments:	4	4	0	18. Identity: Pristachio UPC/PLU: 014113700016 Comments:	4 ⁵⁰	4 ⁵⁰	0
6. Identity: Switch light UPC/PLU: 4300 0093 8810 Comments:	6	6	0	19. Identity: munchie UPC/PLU: 02840070 5684 Comments:	2 ⁴⁵	2 ⁴⁵	0
7. Identity: Slow cooker bagel UPC/PLU: 8088 2910 8156 Comments:	1	1	0	20. Identity: Pepsi 1L oz UPC/PLU: 0120 0003 0284 Comments:	1	1	0
8. Identity: Pedigree Dog food UPC/PLU: 0231 0001 5279 Comments:	1 ⁹⁵	1 ⁹⁵	0	21. Identity: Bid Light 12pk UPC/PLU: 01820000 7699 Comments:	11 ⁴⁵	11 ⁴⁵	0
9. Identity: Dog food UPC/PLU: 0701 5514 4089 Comments:	10	10	0	22. Identity: Donettes UPC/PLU: 8881 0911 0659 Comments:	2 ⁵⁰	2 ⁵⁰	0
10. Identity: Tuna Pouch UPC/PLU: 0800 0050 2391 Comments:	1 ⁵⁰	1 ⁵⁰	0	23. Identity: Energizer 2032 UPC/PLU: 0398 0004 6114 Comments:	5 ⁹⁵	5 ⁹⁵	0
11. Identity: CV cooling spray UPC/PLU: 0754 3613 1138 Comments:	3	3	0	24. Identity: Peases cups sticks UPC/PLU: 0342 0300 Comments:	1 ⁹⁵	1 ⁹⁵	0
12. Identity: Dunk coffee UPC/PLU: 8813 3400 2492 Comments:	9 ⁹⁵	9 ⁹⁵	0	25. Identity: hairbands 5cunci UPC/PLU: 0431 9435 1495 Comments:	3 ⁵⁰	3 ⁵⁰	0
13. Identity: meat UPC/PLU: 0278 1517 9660 Comments:	4 ⁵⁰	4 ⁵⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

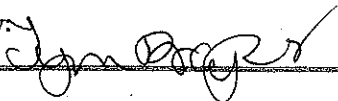
(716)439-7371

Attention: * Price Audit Retest - 3 rd Inspection	Date 5-17-2023
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

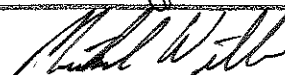
*50 Commodities were sampled.	
The following commodity is Overcharged compared to the lowest offered price:	
- Toddler Girls' FlipFlops 5 5/6 mermaid (UPC 691466836274, aisle 9)	Offered: 2 for \$4.00 Actual: 2 for \$5.00
*The Overcharge Percentage of the sample is 2%. (pass.)	
In addition to the sample, the following violations were observed:	
- Bridgeford Beef Jerky 26oz aisle 2 Shipper	\$4.75 \$5.00
- Extra Gum Cinnamon 15 stick register lane	\$1.35 \$1.45
- Believe Beauty Ultra Shine nail polish all colors aisle 12	\$1.00 \$1.25
- Kiss GlamList nails and lashes aisle 12 Shipper	overcharges
- Mr Clean products aisle 21	overcharges
- Utz Dips aisle 6	\$1.25 \$1.50
- Bachman Jax Cheese Curds aisle 6	\$3.00 \$3.25
- Utz Variety Snack Pack aisle 6	\$5.25 \$5.95
- Crafter's Closet Paint Sticks 5pk glitter and smooth aisle 10	\$4.50 \$4.75
- Multiple items in Hard Seltzer cooler aisle 1	overcharges
- Multiple Spectracide and MiracleGrow products aisle 8	no offered prices
* All violations listed above are ordered corrected.	

Acknowledged by:



Inspector

Abi Huffman 29-250

 29-262

WOLF_001171

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 5-17-2023		Price Verification Report			Inspection Report Number: 23204A			Page ____ of ____		
Location: Dollar General #16268 3661 Ransomville Rd Ransomville, NY 14131				Telephone: 588-3010		Type of Store: Variety		Audit Number: 3		
				Notes:		Opens: 8:00		Complaint ()		
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			
1. Identity: Potatoes UPC/PLU: 033383530109 Comments:				4 ⁹⁵	4 ⁹⁵	0	14. Identity: Pedigree Dog 14 lbs UPC/PLU: 023100143743 Comments:			
2. Identity: Bread UPC/PLU: 378700014412 Comments:				1 ⁹⁵	1 ⁹⁵	0	15. Identity: Purina Cat Chow UPC/PLU: 017800166294 Comments:			
3. Identity: Topo Chico 12pk UPC/PLU: 021136180879 Comments:				17 ⁵⁵	17 ⁵⁵	0	16. Identity: Tuna, CV UPC/PLU: 885208450164 Comments:			
4. Identity: monster juice UPC/PLU: 070847022909 Comments: Pipeline Punch 16oz All				2 ⁴⁰	2 ⁴⁰	0	17. Identity: Old El Paso Tortillas UPC/PLU: 046000400280 Comments:			
5. Identity: Pretzels UPC/PLU: 044508006008 Comments:				3 ⁷⁰	3 ⁷⁰	0	18. Identity: Dutterfinger Minis UPC/PLU: 099900723669 Comments:			
6. Identity: Twizzlers UPC/PLU: 034000502349 Comments:				3 ²⁵	3 ²⁵	0	19. Identity: US Juice UPC/PLU: 031200200070 Comments:			
7. Identity: CV Cookies UPC/PLU: 086106013113 Comments:				1 ⁵⁰	1 ⁵⁰	0	20. Identity: Light bulbs UPC/PLU: 043168905112 Comments:			
8. Identity: LOL Half+Half UPC/PLU: 034500632027 Comments:				4	4	0	21. Identity: Coffee Mate 6oz UPC/PLU: 050000109340 Comments:			
9. Identity: CV toaster pastries UPC/PLU: 030700751162 Comments:				1 ²⁵	1 ²⁵	0	22. Identity: Oil 1lb UPC/PLU: 071924248180 Comments:			
10. Identity: Burritos UPC/PLU: 071007061400 Comments:				6 ⁷⁵	6 ⁷⁵	0	23. Identity: Bath Sub UPC/PLU: 810054109358 Comments:			
11. Identity: CV Purified Water 6pk UPC/PLU: 027541009330 Comments:				1 ⁶⁵	1 ⁶⁵	0	24. Identity: Sheet set UPC/PLU: 841700232021 Comments:			
12. Identity: Pic UPC/PLU: 041458105565 Comments:				7 ⁵⁰	7 ⁵⁰	0	25. Identity: Food storage UPC/PLU: 430001847753 Comments:			
13. Identity: Forks UPC/PLU: 430001601454 Comments:				3 ¹⁵	3 ¹⁵	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001172 (overcharge %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Flag</u> UPC/PLU: <u>792723418223</u> Comments:	2	2	0	14. Identity: <u>Air Freshener</u> UPC/PLU: <u>023400037315</u> Comments:	3 ⁵⁰	3 ⁵⁰	0
2. Identity: <u>Flame Glo Fluid</u> UPC/PLU: <u>430000778218</u> Comments:	5	5	0	15. Identity: <u>Bain Detergent</u> UPC/PLU: <u>037000770893</u> Comments:	15 ⁹⁵	15 ⁹⁵	0
3. Identity: <u>All detergent</u> UPC/PLU: <u>072613473335</u> Comments:	4 ⁷⁵	4 ⁷⁵	0	16. Identity: <u>Playtex soap</u> UPC/PLU: <u>078300082576</u> Comments:	5 ⁵⁰	5 ⁵⁰	0
4. Identity: <u>Decor</u> UPC/PLU: <u>080041372924</u> Comments:	7	7	0	17. Identity: <u>Papto</u> UPC/PLU: <u>349580724044</u> Comments:	1 ⁶⁰	1 ⁶⁰	0
5. Identity: <u>Coffee maker</u> UPC/PLU: <u>655772021229</u> Comments:	19 ⁵⁰	19 ⁵⁰	0	18. Identity: <u>Think protein bar</u> UPC/PLU: <u>753456701271</u> Comments:	2 ⁵⁰	2 ⁵⁰	0
6. Identity: <u>T.L. XL Laundry bag</u> UPC/PLU: <u>038861665038</u> Comments:	2 ⁹⁵	2 ⁹⁵	0	19. Identity: <u>Curel lotion</u> UPC/PLU: <u>01904513805</u> Comments:	4	4	0
7. Identity: <u>Cold med</u> UPC/PLU: <u>756184120118</u> Comments:	4 ⁹⁵	4 ⁹⁵	0	20. Identity: <u>Crest TP</u> UPC/PLU: <u>035000996640</u> Comments:	4 ²⁵	4 ²⁵	0
8. Identity: <u>Flip Flops, Toddler Girls</u> UPC/PLU: <u>691466836274</u> Comments: <u>A9 mermaid 55/6</u>	2 ⁵⁰ 2/4	2 ⁵⁰ 2/5	0 +1.00	21. Identity: <u>Oil refill 3pk, Aw</u> UPC/PLU: <u>062338929484</u> Comments:	9	9	0
9. Identity: <u>Book</u> UPC/PLU: <u>978195213744</u> Comments:	3 ⁵⁰	3 ⁵⁰	0	22. Identity: <u>Reynolds wrap foil</u> UPC/PLU: <u>010900464666</u> Comments:	6 ⁹⁵	6 ⁹⁵	0
10. Identity: <u>Toy Stuffed</u> UPC/PLU: <u>341776611809</u> Comments:	10 ⁵⁰	10 ⁵⁰	0	23. Identity: <u>Smart Sample PT 3roll</u> UPC/PLU: <u>013100301601</u> Comments:	2 ⁸⁵	2 ⁸⁵	0
11. Identity: <u>Paint set</u> UPC/PLU: <u>672125074664</u> Comments:	4 ⁵⁰	4 ⁵⁰	0	24. Identity: <u>Razors</u> UPC/PLU: <u>047400003439</u> Comments:	9 ²⁵	9 ²⁵	0
12. Identity: <u>Bday candle</u> UPC/PLU: <u>011179359936</u> Comments:	1	1	0	25. Identity: <u>extra gum Cinnamon</u> UPC/PLU: <u>022000019080 15 stick</u> Comments: <u>reg lane</u>	1 ³⁵	1 ⁴⁵	+10
13. Identity: <u>Box</u> UPC/PLU: <u>075353103869</u> Comments:	3	3	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 3rd Inspection	Date 5-26-2023
Etab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document #

*50 Commodities were sampled.	
The following commodity is overcharged compared to the lowest offered price:	Offered: Actual:
- Comfort Bay Queen Sheet Set (UPC 6952079002062, aisle 11)	\$23.00 \$23.50
* The Overcharge Percentage of the sample is 2% (pass.)	
In addition to the sample the following violations were observed during inspection:	
- The Store is required to post, in a visible location at all times, the Refund Policy of the store for the event of an overcharge.	
- TruLiving Roasting Pan with Rack (UPC 072867102876, aisle 3)	\$14.50 \$15.00
- Believe Beauty UltraShine Nail Polish on spinner display	no offered prices
- Health MyWay multiple items aisle 11/12 end cap	no offered prices
- Multiple commodities Mens underwear aisle 11	disorganized/wrong tags
- Multiple bedding commodities aisle 11	overcharged
- Batter Bowl aisle 3	\$4.35 \$4.50
* All violations listed above are ordered corrected.	

Acknowledged by:

Ashley L. Vaughn

Inspector

Dbi Haffron 29-250

WOLF_001174

Phil Will 29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 5-26-23		Price Verification Report			Inspection Report Number: 23213A		Page 1 of 2	
Location: Dollar General #6717 8735 Niagara Falls Blvd Niagara Falls, NY 14304		Telephone: 402-6210		Type of Store: Variety		Audit Number: 3		
		Notes:		Opens: 8:00		Complaint ()		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Barreto 3pk UPC/PLU: 190425105358 Comments:	1.65	1.65	0	14. Identity: TL Food Storage UPC/PLU: 430001863203 Comments:	2.00	2.00	0	
2. Identity: Conditioner UPC/PLU: 079400495990 Comments:	2.00	2.00	0	15. Identity: easel 2pk UPC/PLU: 672125074701 Comments:	3.50	3.50	0	
3. Identity: Pampers 96 pk UPC/PLU: 037000828761 Comments:	27.95	27.95	0	16. Identity: 321 balloons UPC/PLU: 011179361151 Comments:	2.50	2.50	0	
4. Identity: Colgate TP UPC/PLU: 035000472359 Comments:	4.50	4.50	0	17. Identity: candle UPC/PLU: 430001360917 Comments:	7.00	7.00	0	
5. Identity: Sport bra UPC/PLU: 884717882617 Comments:	5.00	5.00	0	18. Identity: Snuggle scent buds UPC/PLU: 072613471317 Comments:	9.50	9.50	0	
6. Identity: Hanes Pocket T's UPC/PLU: 043935685171 Comments:	10.00	10.00	0	19. Identity: nerf gun UPC/PLU: 630509823017 Comments:	22.00	22.00	0	
7. Identity: Sheet Set Queen UPC/PLU: 6952079002062 Comments: A 11	23.00	23.50	+0.50	20. Identity: Decon UPC/PLU: 430001890278 Comments:	1.00	1.00	0	
8. Identity: Post-it UPC/PLU: 430001728571 Comments:	2.00	2.00	0	21. Identity: Torch UPC/PLU: 086861221419 Comments:	5.00	5.00	0	
9. Identity: TL Basket Bin UPC/PLU: 073149624802 Comments:	6.50	5.85	-0.65	22. Identity: Cat food UPC/PLU: 079100761067 Comments:	0.70	0.70	0	
10. Identity: hair oil mosquito repell UPC/PLU: 046500032851 Comments:	7.00	7.00	0	23. Identity: Pedigree Dogfood UPC/PLU: 623100143431 Comments:	2.50	2.50	0	
11. Identity: Bleach UPC/PLU: 850041154916 Comments:	1.00	1.00	0	24. Identity: Palmolive Dish Liquid UPC/PLU: 035000472434 Comments: AC	3.25	3.25	0	
12. Identity: Shoe lace UPC/PLU: 070049407886 Comments:	2.50	2.50	0	25. Identity: Tide pods UPC/PLU: 030772075234 Comments:	9.95	9.95	0	
13. Identity: game of life UPC/PLU: 630509913992 Comments:	12.00	12.00	0	Refund Policy () Inspection Results: (overcharges) / (sample count) WOLF 001175 (batch %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Swiss mit</i> UPC/PLU: 430001843045 Comments:	1	0 ⁷⁵	-0 ²⁵	14. Identity: <i>7up 6pk</i> UPC/PLU: 078000012194 Comments: <i>A1</i>	4 ⁹⁵ 2/9	4 ⁹⁵ 2/9	0 0
2. Identity: <i>Energizer 357</i> UPC/PLU: 039800110985 Comments:	7 ²⁵	7 ²⁵	0	15. Identity: <i>cheese</i> UPC/PLU: 021131905545 Comments:	4	4	0
3. Identity: <i>Candle</i> UPC/PLU: 430001863906 Comments:	6	6	0	16. Identity: <i>Bacon</i> UPC/PLU: 070800941469 Comments:	5	5	0
4. Identity: <i>Car Air Freshener</i> UPC/PLU: 037000962526 Comments:	3 ²⁵	3 ²⁵	0	17. Identity: <i>Washers</i> UPC/PLU: 032134212264 Comments:	1	1	0
5. Identity: <i>OdorBan</i> UPC/PLU: 732109470070 Comments:	3 ⁵⁰	3 ⁵⁰	0	18. Identity: <i>TL Roasting Pan w/ Rack</i> UPC/PLU: 072867102876 Comments: <i>A3</i>	14 ⁵⁰	15 ⁰⁰	+0 ⁵⁰
6. Identity: <i>TL Paper Plates</i> UPC/PLU: 074688631061 Comments:	6 ⁹⁵	6 ⁹⁵	0	19. Identity: <i>cu chips</i> UPC/PLU: 884983000758 Comments:	2 ⁵⁰	2 ⁵⁰	0
7. Identity: <i>Pilet seat</i> UPC/PLU: 430001703448 Comments:	12	12	0	20. Identity: <i>Emergen C</i> UPC/PLU: 885898604252 Comments:	8 ⁵⁰	8 ⁵⁰	0
8. Identity: <i>Jolly Rancher Sour Lemon</i> UPC/PLU: 010700859129 Comments: <i>A4</i>	2 ²⁵ 3/4 ⁵⁰	2 ²⁵ 3/4 ⁵⁰	0 0	21. Identity: <i>basket</i> UPC/PLU: 430001629489 Comments:	10	10	0
9. Identity: <i>Frank's 502</i> UPC/PLU: 041500805016 Comments:	2 ²⁰	2 ²⁰	0	22. Identity: <i>OG Pain Relief</i> UPC/PLU: 370030168514 Comments:	8 ⁷⁵	8 ⁷⁵	0
10. Identity: <i>Cherry II</i> UPC/PLU: 024100191345 Comments:	1	1	0	23. Identity: <i>Nexcare bandages</i> UPC/PLU: 051131995246 Comments:	3 ⁴⁵	3 ⁴⁵	0
11. Identity: <i>Hash</i> UPC/PLU: 054100019370 Comments:	2 ⁵⁰	2 ⁵⁰	0	24. Identity: <i>yellow yellow 20oz</i> UPC/PLU: 049000016796 Comments:	2 ³⁵	2 ²⁵	-0 ¹⁰
12. Identity: <i>Mott's Applesauce</i> UPC/PLU: 01481038 Comments:	2 ⁵⁵	2 ⁵⁵	0	25. Identity: <i>Red bull</i> UPC/PLU: 611269182460 Comments:	2 ⁷⁵	2 ⁷⁵	0
13. Identity: <i>Nature Valley Muffins</i> UPC/PLU: 016000179448 Comments: <i>A1</i>	3 ⁸⁵ 2/6	3 ⁸⁵ 2/6	0 0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

5ct

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 10 th Inspection	Date 5-31-2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

* 50 Commodities were sampled.	
The following item is overcharged compared to the lowest offered price:	
- Digital Thermometer (WLC 430001373177, aisle 18)	Offered: \$3.50 Actual: \$4.00
* The Overcharge Percentage of the sample is 29% (pass.)	
In addition to the sample the following violations were observed:	
- Goodcook 8pc Measuring Set, back wall	\$4.75 \$6.00
- Red Bull Cooler Multiple Items on register lane	overcharges
- Flip Flops	2 for \$4.00 2 for \$5.00
- Sprite Legacy 20 oz Shipper Aisle 1	\$2.25 \$2.50
- Craftsman's Closet Shipper Acrylic Paint 8pk metallic + glitter Aisle 18	overcharged
- Summers Eve Shipper aisle 11	no offered prices
- Dove and Believe Beauty shippers aisle 12/register lane	no offered prices
* All issues listed above are ordered corrected.	

Acknowledged by: [Signature] 5/31/23 Inspector: [Signature] 29-250

WOLF. 001177

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 5-31-2023		Price Verification Report			Inspection Report Number: 23216A		Page 1 of 2				
Location: Dollar General #14797 686 Lake St Wilson, NY 14172			Telephone: 333-0389		Type of Store: Variety		Audit Number: 10				
			Notes:			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Cakes, Nestle coffee UPC/PLU: 888109110048 Comments:			3 ⁷⁵	3 ⁷⁵	0	14. Identity: Body Armor UPC/PLU: 888176002133 Comments:			1 ⁴⁵	1 ⁴⁵	0
2. Identity: Cabatt Blue F&P UPC/PLU: 062067049507 Comments:			16 ⁴⁰	16 ⁴⁰	0	15. Identity: Suddenly Salad Classic UPC/PLU: 016000503304 Comments: A5			2 ⁸⁵ 2/4	2 ⁸⁵ 2/4	0
3. Identity: Cheesepuffs UPC/PLU: 025400596688 Comments:			4 ⁶⁵	4 ⁶⁵	0	16. Identity: Chips Ahoy UPC/PLU: 044000032234 Comments:			4	4	0
4. Identity: Planters nuts UPC/PLU: 029000021112 Comments:			2 ⁶⁵	2 ⁶⁵	0	17. Identity: Hershey's mc walmon UPC/PLU: 034000171156 Comments: A6			2 ⁵⁵ 3/7	2 ⁵⁵ 3/7	0
5. Identity: Coke 20oz UPC/PLU: 04904403 Comments:			2 ³⁵	2 ³⁵	0	18. Identity: Cupcakes wrappers UPC/PLU: 071287837733 Comments:			1	1	0
6. Identity: CV Lactose free milk UPC/PLU: 070744010085 Comments:			4 ²⁵	4 ²⁵	0	19. Identity: Air Freshener UPC/PLU: 070612185051 Comments:			7 ⁵⁰	7 ⁵⁰	0
7. Identity: Vine Ripa Juice UPC/PLU: 072940123477 Comments:			4	4	0	20. Identity: cleaner UPC/PLU: 750104230696 Comments:			1	1	0
8. Identity: Rice Krispie treats UPC/PLU: 038000269691 Comments:			5 ⁴⁵	5 ⁴⁵	0	21. Identity: bath rug set UPC/PLU: 735732504525 Comments:			15	15	0
9. Identity: Churros UPC/PLU: 070071860141 Comments:			1 ⁷⁵	1 ⁷⁵	0	22. Identity: TL Broom UPC/PLU: 082269320228 Comments:			6	6	0
10. Identity: Pepsi 12pk UPC/PLU: 012000809941 Comments: A13			7 ⁵⁰ 3/15	7 ⁵⁰ 8/15	0	23. Identity: plastic basket UPC/PLU: 430001839857 Comments:			3 ⁰⁰	2 ²⁵	0 ⁷⁵
11. Identity: Blue Ribbon IC UPC/PLU: 670640300129 Comments:			6 ⁷⁵	6 ⁷⁵	0	24. Identity: Frag UPC/PLU: 430001659550 Comments:			3	3	0
12. Identity: Pet bed UPC/PLU: 489515336132 Comments:			11 ⁹⁵	11 ⁹⁵	0	25. Identity: cell cord UPC/PLU: 680988187063 Comments:			8	8	0
13. Identity: Good n Fun treats UPC/PLU: 091093942872 Comments:			6 ⁹⁵	6 ⁹⁵	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 001178					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>backpack</u> UPC/PLU: <u>059305551042</u> Comments:	5	5	0	14. Identity: <u>Tape</u> UPC/PLU: <u>075353358856</u> Comments:	6	6	0
2. Identity: <u>Puzzle</u> UPC/PLU: <u>086141448613</u> Comments:	5	5	0	15. Identity: <u>Febreze</u> UPC/PLU: <u>037060949084</u> Comments:	4 ²⁵	4 ²⁵	0
3. Identity: <u>Notebook</u> UPC/PLU: <u>430001738949</u> Comments:	2	2	0	16. Identity: <u>Idanmy Soap</u> UPC/PLU: <u>829425000101</u> Comments:	6 ⁸⁵	6 ⁸⁵	0
4. Identity: <u>socks</u> UPC/PLU: <u>194164950919</u> Comments:	9 ⁵⁰	9 ⁵⁰	0	17. Identity: <u>Breeze pads</u> UPC/PLU: <u>834533001414</u> Comments:	6 ⁶⁰	6 ⁴⁰	0
5. Identity: <u>thermometer</u> UPC/PLU: <u>430001373177</u> Comments: <u>A18</u>	3 ⁵⁰	4 ⁰⁰	+1 ⁵⁰	18. Identity: <u>Flonase</u> UPC/PLU: <u>353100349648</u> Comments:	5 ⁷⁵	5 ⁷⁵	0
6. Identity: <u>wall frame</u> UPC/PLU: <u>430001781897</u> Comments:	30	30	0	19. Identity: <u>Deodorant</u> UPC/PLU: <u>079400480224</u> Comments:	1 ⁵⁰	1 ⁵⁰	0
7. Identity: <u>Vase</u> UPC/PLU: <u>430001674236</u> Comments:	10	10	0	20. Identity: <u>Camel</u> UPC/PLU: <u>019045105403</u> Comments:	5 ⁶⁰	5 ⁶⁰	0
8. Identity: <u>skin light</u> UPC/PLU: <u>430001901233</u> Comments:	5	5	0	21. Identity: <u>Olary body wash</u> UPC/PLU: <u>030772059951</u> Comments:	9	9	0
9. Identity: <u>spatula</u> UPC/PLU: <u>430001787592</u> Comments:	1	0 ⁵⁰	-0 ⁵⁰	22. Identity: <u>BB Smarum</u> UPC/PLU: <u>079656016819</u> Comments:	9	9	0
10. Identity: <u>emergency 4AAA</u> UPC/PLU: <u>039800106050</u> Comments:	9	9	0	23. Identity: <u>carpet clean</u> UPC/PLU: <u>851266101761</u> Comments:	4 ²⁵	4 ²⁵	0
11. Identity: <u>Table Cover</u> UPC/PLU: <u>011179356391</u> Comments:	3 ⁵⁰	3 ⁵⁰	0	24. Identity: <u>Bath Tissue</u> UPC/PLU: <u>036196711048</u> Comments:	5	5	0
12. Identity: <u>Sewing Kit</u> UPC/PLU: <u>430001170110</u> Comments:	5	5	0	25. Identity: <u>mtm mms</u> UPC/PLU: <u>040000476528</u> Comments:	2 ¹⁵	2 ¹⁵	0
13. Identity: <u>Ty</u> UPC/PLU: <u>430001781118</u> Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23251A

Attention: * Price Audit Retest - 34 th Inspection	Date 6/14/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

* 50 Items Sampled	
1 item sampled is overcharged compared to the offered price:	
Sewing Basics Safety Pins - 200 ct. (430001170257, aisle 8)	Offered \$3.75 Actual \$4.00
* Overcharge Percentage: 2% (pass)	
The following items/areas were found to be overcharged or missing an offered price outside of sample:	
Multiple battery shippers (register lane, aisle 9, aisle 12)	no offered price
Several items on 11/12 endcap	no offered price
Several items in aisles 7, 8, and 9	no offered price
Multiple sewing items (aisle 8 sidewing)	overcharges
Crafters Closet Acrylic Paint (aisle 8 shipper)	\$4.50 \$5.00
Dog treats shipper (aisle 15)	overcharges
Multiple curtains (aisle 15/16 endcap)	overcharges
Multiple items on aisle 14/15 endcap	no offered price
Dog treat shipper (aisle 6)	no offered price
Multiple items on Swiffer shipper (aisle 13)	overcharges
Coca-Cola 20 oz. (aisle 1 shipper)	\$2.25 \$2.35
Multiple beer/seltzer (aisle 1 shelf)	overcharges
Mtn Dew/Starry display (near register lane)	\$2.25 \$2.50
Multiple items in Red Bull cooler	overcharges
Pure Leaf Tea (register lane)	\$1.95 \$2.25
* The violations listed above are ordered corrected.	
* The store will return to a normal rate of inspection after corrections are complete.	

Acknowledged by: _____

Inspector _____

29-262
WOLF_001180

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 6 - 14		Price Verification Report			Inspection Report Number: 23251A		Page ____ of ____	
Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012		Telephone: 795-2199		Type of Store: Variety		Audit Number: 34		
		Notes:		Opens: 8:00		Complaint ()		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Degree UPC/PLU: 079400086334 Comments:	6.85	6.85	0	14. Identity: Banner UPC/PLU: 01117932470 Comments:	3	3	0	
2. Identity: Nails UPC/PLU: 096100131990 Comments:	5	5	0	15. Identity: Glass UPC/PLU: 430001787646 Comments:	3	2.40	-2.40	
3. Identity: Body Wash UPC/PLU: 079400462357 Comments:	5	5	0	16. Identity: Bleach UPC/PLU: 722429960092 Comments:	1	1	0	
4. Identity: Shampoo UPC/PLU: 037000949619 Comments:	4.50	4.50	0	17. Identity: Dividers UPC/PLU: 430001464443 Comments:	1	1	0	
5. Identity: Hooks UPC/PLU: 051131651418 Comments:	3.75	3.75	0	18. Identity: Knives UPC/PLU: 076753541701 Comments:	6	6	0	
6. Identity: Towels UPC/PLU: 686081006735 Comments:	6	6	0	19. Identity: Basket UPC/PLU: 430001866300 Comments:	12	12	0	
7. Identity: Spoons UPC/PLU: 430001601461 Comments:	3.30	3.30	0	20. Identity: Pen UPC/PLU: 045865184703 Comments:	2	2	0	
8. Identity: Tote UPC/PLU: 073149149688 Comments:	12	12	0	21. Identity: Toy UPC/PLU: 886144445354 Comments:	8.50	8.50	0	
9. Identity: Diapers UPC/PLU: 037000764052 Comments:	12	12	0	22. Identity: Goggles UPC/PLU: 430001881986 Comments:	3	3	0	
10. Identity: Card UPC/PLU: 60503077889 Comments:	3.50	3.50	0	23. Identity: Glasses UPC/PLU: 786460049161 Comments:	5	5	0	
11. Identity: Pain Relief UPC/PLU: 023513513325 Comments:	5	5	0	24. Identity: Sewing Basics Safety Pins - 200 ct. UPC/PLU: 430001170257 Comments: A8 sidewing	3.75	4.00	+0.25	
12. Identity: Underwear UPC/PLU: 090871949786 Comments:	10	10	0	25. Identity: Vase UPC/PLU: 430001644078 Comments:	7	7	0	
13. Identity: Vicks UPC/PLU: 323700003620 Comments:	10.50	10.50	0	Refund Policy (X) Inspection Results: 1 (overcharges) / 50 (sample count) WOLF 001481 (overcharge %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: PJs UPC/PLU: 678310866061 Comments:	5	5	0	14. Identity: Sardines UPC/PLU: 020100000465 Comments:	1.25	1.25	0
2. Identity: Hooks UPC/PLU: 073161088996 Comments:	7.50	7.50	0	15. Identity: Sauce UPC/PLU: 051000129101 Comments:	3.25	3.25	0
3. Identity: Doormat UPC/PLU: 430001798284 Comments:	6	6	0	16. Identity: Ramen UPC/PLU: 070662010020 Comments:	0.50	0.50	0
4. Identity: Rolls UPC/PLU: 071025617139 Comments:	8	8	0	17. Identity: Jerky UPC/PLU: 051543271118 Comments:	4.50	4.05	-0.45
5. Identity: Wafers UPC/PLU: 067312002962 Comments:	2.50	2.50	0	18. Identity: Pot Pie UPC/PLU: 021131508143 Comments:	3.75	3.75	0
6. Identity: Chips UPC/PLU: 028400540438 Comments:	1	1	0	19. Identity: Cereal UPC/PLU: 016000407949 Comments:	2/6	2/6	0
7. Identity: Snuggle UPC/PLU: 072113400953 Comments:	8.50	8.50	0	20. Identity: Pods UPC/PLU: 021600106497 Comments:	5.25	5.25	0
8. Identity: Tide UPC/PLU: 030772036679 Comments:	12.95	12.95	0	21. Identity: Floor Cleaner UPC/PLU: 078786777751 Comments:	4.35	4.35	0
9. Identity: Raid UPC/PLU: 040500114798 Comments:	5.25	5.25	0	22. Identity: Tea UPC/PLU: 012000142086 Comments:	3.25	3.25	0
10. Identity: Root Beer UPC/PLU: 078000054460 Comments:	2.50	2.50	0	23. Identity: Milk UPC/PLU: 070744002196 Comments:	4.15	4.15	0
11. Identity: Collar UPC/PLU: 489513312483 Comments:	6	6	0	24. Identity: Batteries UPC/PLU: 039800109937 Comments:	11.25	11.25	0
12. Identity: Litter UPC/PLU: 070230153470 Comments:	13.75	13.75	0	25. Identity: 5 Hour Energy UPC/PLU: 719410940016 Comments:	3.65	3.65	0
13. Identity: Dog Food UPC/PLU: 017860184434 Comments:	16.85	16.85	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23233A

Attention: * Price Audit Retest - 13 th Inspection	Date 6-22-2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

* 50 Commodities were sampled.

The following commodity is overcharged compared to the lowest offered price:

- A+W Root Beer 12pk can (UPL 078000052169, soda wall)

Offered:	Actual:
2 for \$13.00	2 for \$14.00

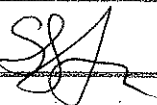
The Overcharge Percentage of the sample is 2%. (pass.)

In addition to the sample the following were observed:

- Coca Cola shipper aisle 1	overcharged
- Kellogg's Frosted Flakes aisle 3/4 end cap	\$3.65 \$3.75
- Air Wick oil refills aisle 15 shipper	\$5.75 \$6.25
- Multiple Fitness items aisle 19	overcharged
- hot glue gun aisle 21 Sewing Basics	\$4.50 \$5.00
- Pepsi 20 ^{oz} commodities register lane cooler	\$2.35 \$2.50
- Rayovac 10ft lightning cable register lane shipper	\$15.50 \$16.00
- Heartland Farms Dog Treats and chews on 3 shippers aisle 16	overcharge + no offered price
+ Multiple end caps and shippers throughout store	no offered prices


* All violations listed above are ordered corrected.

Acknowledged by:



Inspector

Biliffuson 29-250


WOLF 001183
29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: <u>6-22-23</u>		Price Verification Report			Inspection Report Number: <u>23283A</u>			Page ____ of ____			
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120			Telephone: 259-2211		Type of Store: Variety			Audit Number: 13			
			Notes:			Opens: 8:00		Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Bush Beer 6pk</u> UPC/PLU: <u>01806328</u> Comments:			5 ²⁵	5 ²⁵	0	14. Identity: <u>Aero speed fan</u> UPC/PLU: <u>851196001049</u> Comments:			40	40	0
2. Identity: <u>Chips, sun</u> UPC/PLU: <u>028400147392</u> Comments:			4	4	0	15. Identity: <u>AW 12pk Root beer</u> UPC/PLU: <u>078000052169</u> Comments: <u>soda wall</u>			7 ⁵⁰ 2/13	7 ⁵⁰ 2/14	0 +1.00
3. Identity: <u>CV milk 1/2 gal</u> UPC/PLU: <u>070744009645</u> Comments:			3	3	0	16. Identity: <u>charcoal</u> UPC/PLU: <u>435000732265</u> Comments:			11 ⁵⁰	11 ⁵⁰	0
4. Identity: <u>Fries</u> UPC/PLU: <u>043301611674</u> Comments:			5 ⁵⁰	5 ⁵⁰	0	17. Identity: <u>flax</u> UPC/PLU: <u>430001892821</u> Comments:			3 ⁵⁰	3 ⁵⁰	0
5. Identity: <u>Haribo bears</u> UPC/PLU: <u>042238302419</u> Comments:			1	1	0	18. Identity: <u>Playdoh</u> UPC/PLU: <u>501093815548</u> Comments:			3 ⁵⁰	3 ⁵⁰	0
6. Identity: <u>Sanitas Bread</u> UPC/PLU: <u>072945601369</u> Comments:			3 ⁵⁰	3 ⁵⁰	0	19. Identity: <u>2 cycle oil</u> UPC/PLU: <u>085051000189</u> Comments:			2 ²⁵	2 ²⁵	0
7. Identity: <u>Cereal, malted oat</u> UPC/PLU: <u>042400407652</u> Comments: <u>A3 15a</u>			3 ⁷⁵ 2/6	3 ⁷⁵ 2/6	0 0	20. Identity: <u>Ziploc bags</u> UPC/PLU: <u>025700003885</u> Comments:			5	5	0
8. Identity: <u>CV lemonade</u> UPC/PLU: <u>074390001756</u> Comments:			2	2	0	21. Identity: <u>napkins</u> UPC/PLU: <u>726459181120</u> Comments:			1	1	0
9. Identity: <u>Edys IC</u> UPC/PLU: <u>041548001852</u> Comments:			4 ⁵⁰	4 ⁵⁰	0	22. Identity: <u>TL Septic Tank Treatment</u> UPC/PLU: <u>077487604728</u> Comments:			5 ²⁵	5 ⁵⁰	-0 ²⁵
10. Identity: <u>Pasta</u> UPC/PLU: <u>076808280081</u> Comments:			1 ⁷⁵	1 ⁷⁵	0	23. Identity: <u>Airwick unit</u> UPC/PLU: <u>062338929446</u> Comments:			13	13	0
11. Identity: <u>CV mac+cheese 4pk</u> UPC/PLU: <u>021600106299</u> Comments:			4	4	0	24. Identity: <u>Tide</u> UPC/PLU: <u>037000750758</u> Comments:			15 ⁹⁵	15 ⁹⁵	0
12. Identity: <u>mtn Dew Rin</u> UPC/PLU: <u>062000206443</u> Comments:			2	2	0	25. Identity: <u>Dryn Sheets</u> UPC/PLU: <u>035000969682</u> Comments:			19 ⁵	19 ⁵	0
13. Identity: <u>spice</u> UPC/PLU: <u>074600011030</u> Comments:			3	3	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) <u>WOLF 001184</u> (overcharge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>A+H detergent</i> UPC/PLU: 033200942276 Comments:	4	4	0	14. Identity: <i>color book</i> UPC/PLU: 805219492024 Comments:	3	3	0
2. Identity: <i>Wiskay</i> UPC/PLU: 023100279909 Comments:	1 ¹⁵	1 ¹⁵	0	15. Identity: <i>Weight 5lb Plate</i> UPC/PLU: 672125072677 Comments: <i>219</i>	7 ²⁵	8 ⁰⁰	+0 ⁷⁵
3. Identity: <i>Poo bags</i> UPC/PLU: 489515331268 Comments:	3 ⁷⁵	3 ⁷⁵	0	16. Identity: <i>Pampers</i> UPC/PLU: 037000828426 Comments:	11	11	0
4. Identity: <i>AF Dog Food</i> UPC/PLU: 071190516336 Comments:	21 ⁵⁰	21 ⁵⁰	0	17. Identity: <i>Rexall mouth med</i> UPC/PLU: 067990008683 Comments:	4	4	0
5. Identity: <i>Pool float</i> UPC/PLU: 821808057054 Comments:	10	10	0	18. Identity: <i>Bib set</i> UPC/PLU: 094606706640 Comments:	6	6	0
6. Identity: <i>lotron</i> UPC/PLU: 808829115710 Comments:	1	1	0	19. Identity: <i>lotron</i> UPC/PLU: 072140011529 Comments:	7 ²⁵	7 ²⁵	0
7. Identity: <i>Wash cloth</i> UPC/PLU: 679077125062 Comments:	1	1	0	20. Identity: <i>Shave cream</i> UPC/PLU: 841058008193 Comments:	2	2	0
8. Identity: <i>Cottonelle Bath Tissue</i> UPC/PLU: 036000545777 Comments:	10	10	0	21. Identity: <i>Claritin</i> UPC/PLU: 041100080226 Comments:	6 ⁵⁰	6 ⁵⁰	0
9. Identity: <i>card</i> UPC/PLU: 605030749938 Comments:	1	1	0	22. Identity: <i>Band Aid</i> UPC/PLU: 381371155675 Comments:	8 ⁸⁸	8 ⁸⁸	0
10. Identity: <i>table cover</i> UPC/PLU: 011179259649 Comments:	2	2	0	23. Identity: <i>Peelin</i> UPC/PLU: 016753541756 Comments:	6	6	0
11. Identity: <i>sip cup</i> UPC/PLU: 430001851668 Comments:	3	3	0	24. Identity: <i>umbrella</i> UPC/PLU: 082815123143 Comments:	10 ⁵⁰	10 ⁵⁰	0
12. Identity: <i>Hanes underwear</i> UPC/PLU: 075338669663 Comments:	7	7	0	25. Identity: <i>charge block</i> UPC/PLU: 680988187193 Comments:	10	10	0
13. Identity: <i>OG Jeans</i> UPC/PLU: 810049360016 Comments:	12 ⁵⁰	12 ⁵⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

23280A

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: *Price Audit Retest - 2nd Inspection	Date 7-31-2023
Estab. & No. Dollar General #6955	Tel. 302-4515
Address 4015 Lake Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

*50 Commodities were sampled.

The following commodity is overcharged compared to the lowest offered price:

- LOL Surprise Doll 1set (UPC 035051985532, aisle 7)

Offered:	Actual:
\$5.00	\$5.35

*The Overcharge Percentage of the sample is 2%. (pass.)

In addition to the sample the following violations were observed:

- Frito Lay Sunflower Seeds 1 3/4 oz original and ranch, aisle 1

\$0.75	\$0.85
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- Frito Lay Munchies Peanuts 2 7/8 oz, aisle 1

\$1.09	\$1.25
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- SKittles 2.17 oz on shipper box aisle 4

\$1.25	\$1.35
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- Multiple Products in Coder Coca Cola EndCap aisle 2/3

no offered prices

- Little Debbie Donuts aisle 1

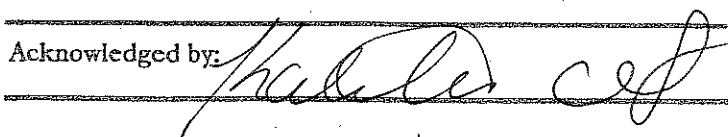
no offered prices

- Many Commodities throughout the store on shippers, endcaps, coolers, shelves, etc.

no offered prices

*All violations listed above are ordered corrected.

Acknowledged by:



Inspector

Pbi Haffner 29-250

Paul Wolf 29-262

WOLF-001186

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 7-31-2023		Price Verification Report			Inspection Report Number: 23280A			Page ____ of ____		
Location: Dollar General #6955 4015 Lake Ave Lockport, NY 14094		Telephone: 302-4515		Type of Store: Variety			Audit Number: 2			
		Notes: 0			Opens: 8:00		Complaint ()			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Walnuts UPC/PLU: 076811800054 Comments:		2 ⁶⁵	2 ⁶⁵	0	14. Identity: Kibbles n Bits 13 lb UPC/PLU: 079100517411 Comments:		13 ⁵⁰	13 ⁵⁰	0	
2. Identity: Propel 20oz UPC/PLU: 052000047443 Comments:		2 ³⁵	2 ³⁵	0	15. Identity: Temptations + treats UPC/PLU: 023100144771 Comments:		2 ⁹⁵	2 ⁹⁵	0	
3. Identity: Frito Lay Sunflower Seed Original UPC/PLU: 028400706179 13/4oz Comments: A1		0 ⁷⁵	0 ⁸⁵	+0 ¹⁰	16. Identity: Broth, Beef UPC/PLU: 0510000024213 Comments:		1 ⁵⁰	1 ⁵⁰	0	
4. Identity: Hostess mini muffins UPC/PLU: 8888109113100 Comments: A1		3 ⁷⁵	3 ⁷⁵	0	17. Identity: French dressing UPC/PLU: 041321006555 Comments:		2 ⁸⁵	2 ⁸⁵	0	
5. Identity: nacho chips UPC/PLU: 078741106028 Comments:		2 ⁵⁰	2 ⁵⁰	0	18. Identity: Starkist 3pk UPC/PLU: 080000515841 Comments:		3 ⁶⁵	3 ⁶⁵	0	
6. Identity: Sweet Tarts Gummies UPC/PLU: 079200074593 Comments: A4		2 ⁵⁰	2 ⁵⁰	0	19. Identity: Lemonade, CV UPC/PLU: 074390001756 Comments:		2	2	0	
7. Identity: milk UPC/PLU: 070744002196 Comments:		3 ⁶⁰	3 ⁶⁰	0	20. Identity: CH Energy 16oz UPC/PLU: 842595109542 Comments: A6		2 ⁵⁰	2 ⁵⁰	0	
8. Identity: Fruity Pebbles UPC/PLU: 884912379276 Comments:		4 ⁵⁰	4 ⁵⁰	0	21. Identity: Cauli UPC/PLU: 070798181014 Comments:		3	3	0	
9. Identity: Fast Bites UPC/PLU: 071421012712 Comments:		1 ⁵⁰	1 ⁵⁰	0	22. Identity: Soap 2pk UPC/PLU: 810020286199 Comments:		1	1	0	
10. Identity: cookie UPC/PLU: 016000306509 Comments:		2 ⁵⁰	2 ⁵⁰	0	23. Identity: Knee brace UPC/PLU: 754502051847 Comments:		12	12	0	
11. Identity: Barge 2L UPC/PLU: 049000050233 Comments:		2 ²⁵	2 ²⁵	0	24. Identity: Markus UPC/PLU: 430000634491 Comments:		2 ⁵⁰	2 ⁵⁰	0	
12. Identity: Aquafina 5pk UPC/PLU: 012000014208 Comments:		3 ⁹⁵	3 ⁹⁵	0	25. Identity: candles UPC/PLU: 01179359820 Comments:		2 ²⁵	2 ²⁵	0	
13. Identity: Dog Bone UPC/PLU: 015958940242 Comments:		4 ⁵⁰	4 ⁵⁰	0	Refund Policy X Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 001187 (overcharge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pepsi Ceph UPC/PLU: 012000811197 Comments:	4 ⁹⁵	4 ⁹⁵	0	14. Identity: Toothbrush UPC/PLU: 069655125694 Comments:	7	7	0
2. Identity: LOL Toy Surprise Doll UPC/PLU: 035051985532 Comments: A7	5 ⁰⁰	5 ³⁵	+0 ³⁵	15. Identity: V-Tamms UPC/PLU: 301220657594 Comments:	6 ³⁵	6 ³⁵	0
3. Identity: Almond Joy UPC/PLU: 034000451678 Comments:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: TL Scrub Pads UPC/PLU: 042545490085 Comments:	2	2	0
4. Identity: high lighters 2pk UPC/PLU: 071641251625 Comments:	2 ⁰⁰	1 ⁵⁰	-0 ⁵⁰	17. Identity: Swiffer pads UPC/PLU: 037000830511 Comments:	5 ⁰⁰	5 ⁰⁰	0
5. Identity: cups UPC/PLU: 786460049161 Comments:	5	5	0	18. Identity: Bleach UPC/PLU: 059647560149 Comments:	4 ⁷⁵	4 ⁷⁵	0
6. Identity: Frame UPC/PLU: 680041366107 Comments:	6	6	0	19. Identity: Bath Tissue UPC/PLU: 036196711048 Comments:	5	5	0
7. Identity: Take Along 4 square UPC/PLU: 071691463610 Comments: All	4 ⁵⁰ 2 ⁶⁷⁵	4 ⁵⁰ 2 ⁶⁷⁵	0	20. Identity: A+H Carpet UPC/PLU: 032800113072 Comments:	2 ¹⁵	2 ²⁵	0
8. Identity: Snuggle scent UPC/PLU: 072613471317 Comments:	9 ⁵⁰	9 ⁵⁰	0	21. Identity: Telling mitt UPC/PLU: 094606007259 Comments:	7 ⁵⁰	7 ⁵⁰	0
9. Identity: cushion UPC/PLU: 055604064323 Comments:	8	8	0	22. Identity: hair color UPC/PLU: 052336915435 Comments:	12 ⁰⁰	12 ⁰⁰	0
10. Identity: Huffy bags UPC/PLU: 013700825458 Comments:	5 ⁴⁵	5 ⁴⁵	0	23. Identity: Bion strips UPC/PLU: 019100240216 Comments:	5 ²⁵	5 ²⁵	0
11. Identity: bubble machine UPC/PLU: 093539888386 Comments:	20	20	0	24. Identity: Sun screen UPC/PLU: 072785141421 Comments:	6 ⁰⁰	6 ⁰⁰	0
12. Identity: Tootsie Roll UPC/PLU: 071720496985 Comments:	2 ⁵⁰	2 ⁵⁰	0	25. Identity: Energizer All 10 UPC/PLU: 031800109910 Comments:	11	11	0
13. Identity: Cold med UPC/PLU: 370030658978 Comments:	6 ⁷⁵	6 ⁷⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest	Date 12/14/2023
Estab. & No. Dollar General #24374	Tel. 201-0417
Address 3929 Ridge Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

* 50 Items Sampled
 * Overcharge Percentage: 0%

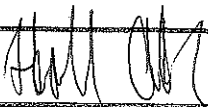

The following commodities were found without an offered price:

Clover Valley Water - 32 pk. (aisle 8)

Chips Ahoy! shipper (aisle 6)

Betty Crocker Cookie and Cake Mix (aisle 7)

* The listed violations are ordered corrected.

Acknowledged by: Inspector  29-262

WOLF_001189

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 12/14/2023	Price Verification Report			Inspection Report Number:		Page 1 of 1			
Location: Dollar General #24374 3929 Ridge Rd. Lockport, NY 14094		Telephone: 201-0417		Type of Store: Variety		Audit Number: 2			
		Notes: 0		Opens: 8:00		Complaint ()			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Monster</i> UPC/PLU: <i>070841811169</i> Comments:		<i>3/7</i>	<i>3/7</i>	<i>0</i>	14. Identity: <i>Buttons</i> UPC/PLU: <i>4300 01810184</i> Comments:		<i>2.75</i>	<i>2.75</i>	<i>0</i>
2. Identity: <i>Baby Oil</i> UPC/PLU: <i>381371020652</i> Comments:		<i>6</i>	<i>6</i>	<i>0</i>	15. Identity: <i>Pinata</i> UPC/PLU: <i>011179206924</i> Comments:		<i>5</i>	<i>5</i>	<i>0</i>
3. Identity: <i>Pants</i> UPC/PLU: <i>195600P18255</i> Comments:		<i>5</i>	<i>5</i>	<i>0</i>	16. Identity: <i>Tablecloth</i> UPC/PLU: <i>84 8405035889</i> Comments:		<i>6</i>	<i>6</i>	<i>0</i>
4. Identity: <i>Persil</i> UPC/PLU: <i>024200045692</i> Comments:		<i>10.95</i>	<i>10.95</i>	<i>0</i>	17. Identity: <i>Sketch Kit</i> UPC/PLU: <i>672125054700</i> Comments:		<i>6</i>	<i>6</i>	<i>0</i>
5. Identity: <i>Charmin</i> UPC/PLU: <i>030772031544</i> Comments:		<i>11.50</i> <i>2/20</i>	<i>11.50</i> <i>2/20</i>	<i>0</i>	18. Identity: <i>Toy</i> UPC/PLU: <i>3917766017677</i> Comments:		<i>10.50</i>	<i>10.50</i>	<i>0</i>
6. Identity: <i>Paper Towels</i> UPC/PLU: <i>030402224360</i> Comments:		<i>12.95</i>	<i>12.95</i>	<i>0</i>	19. Identity: <i>Dog Treats</i> UPC/PLU: <i>843649015381</i> Comments:		<i>1</i>	<i>1</i>	<i>0</i>
7. Identity: <i>Candles</i> UPC/PLU: <i>046500029547</i> Comments:		<i>6</i>	<i>6</i>	<i>0</i>	20. Identity: <i>Basketball Set</i> UPC/PLU: <i>687554344301</i> Comments:		<i>10</i>	<i>10</i>	<i>0</i>
8. Identity: <i>Tide</i> UPC/PLU: <i>037000P75659</i> Comments:		<i>9.95</i>	<i>9.95</i>	<i>0</i>	21. Identity: <i>Charger</i> UPC/PLU: <i>C8098862570</i> Comments:		<i>10</i>	<i>10</i>	<i>0</i>
9. Identity: <i>Protein Shake</i> UPC/PLU: <i>673845720485</i> Comments:		<i>3.50</i>	<i>3.50</i>	<i>0</i>	22. Identity: <i>Stocking</i> UPC/PLU: <i>430001974459</i> Comments:		<i>1</i>	<i>1</i>	<i>0</i>
10. Identity: <i>Chest Rub</i> UPC/PLU: <i>072785143175</i> Comments:		<i>3</i>	<i>3</i>	<i>0</i>	23. Identity: <i>Water</i> UPC/PLU: <i>027547010770</i> Comments:		<i>1.75</i>	<i>1.75</i>	<i>0</i>
11. Identity: <i>Mascara</i> UPC/PLU: <i>870777121478</i> Comments:		<i>5.25</i>	<i>5.25</i>	<i>0</i>	24. Identity: <i>Bookcase</i> UPC/PLU: <i>43006065005</i> Comments:		<i>30</i>	<i>30</i>	<i>0</i>
12. Identity: <i>Blush</i> UPC/PLU: <i>65649704048</i> Comments:		<i>5</i>	<i>5</i>	<i>0</i>	25. Identity: <i>Paints</i> UPC/PLU: <i>430001935474</i> Comments:		<i>15</i>	<i>15</i>	<i>0</i>
13. Identity: <i>Deodorant</i> UPC/PLU: <i>079100203395</i> Comments:		<i>5</i>	<i>5</i>	<i>0</i>	Refund Policy (X) Inspection Results: <i>0</i> (overcharges) / <i>50</i> (sample count) / <i>WOLF 001180</i> (audit charge %)				

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Roaster UPC/PLU: 43 00 01195947 Comments:	3	3	0	14. Identity: Tams UPC/PLU: 0 19014805419 Comments:	23 ⁵⁰	23 ⁵⁰	0
2. Identity: Oil Treatment UPC/PLU: 071153185753 Comments:	6 ⁹⁵	6 ⁹⁵	0	15. Identity: Cat Food UPC/PLU: 0178 00162740 Comments:	11 ⁵⁰	11 ⁵⁰	0
3. Identity: Lint Roller UPC/PLU: 4300 01698379 Comments:	4 ⁵⁰	4 ⁵⁰	0	16. Identity: Tombstone UPC/PLU: 0711 19716540 Comments:	2/10	2/10	0
4. Identity: Baking Powder UPC/PLU: 0911617007402 Comments:	2 ²⁵	2 ²⁵	0	17. Identity: Hummus UPC/PLU: 0769 02675572 Comments:	3 ⁵⁰	3 ⁵⁰	0
5. Identity: Potatoes UPC/PLU: 0297 00321431 Comments:	1 ³⁵	1 ³⁵	0	18. Identity: Juice UPC/PLU: 0418 00201303 Comments:	3 ⁵⁰	3 ⁵⁰	0
6. Identity: Sprite UPC/PLU: 0490 00028928 Comments:	7 ⁹⁵	7 ⁹⁵	0	19. Identity: Milk UPC/PLU: 0707 44002196 Comments:	3 ⁷⁰	3 ⁷⁰	0
7. Identity: Crackers UPC/PLU: 0301 00103097 Comments:	3 ⁸⁵	3 ⁸⁵	0	20. Identity: Pretzels UPC/PLU: 8721 81006049 Comments:	3 ⁵⁰	3 ⁵⁰	0
8. Identity: Frosted Flakes UPC/PLU: 0310 00270758 Comments:	2/6 3/7	2/6 3/7	0	21. Identity: Doritos UPC/PLU: 0254 00516310 Comments:	2/6 ³⁰	2/6 ⁵⁰	0
9. Identity: Oreos UPC/PLU: 0440 00000031 Comments:	4 ⁸⁵	4 ⁶⁵	-0.20	22. Identity: Tomatoes UPC/PLU: 8269 20060612 Comments:	2 ⁵⁰	2 ⁵⁰	0
10. Identity: Cesar UPC/PLU: 0231 00132082 Comments:	4/5	4/5	0	23. Identity: Gatorade UPC/PLU: 0520 00048391 Comments:	3	3	0
11. Identity: Sausage UPC/PLU: 0708 00179510 Comments:	6 ⁵⁰	6 ⁵⁰	0	24. Identity: Chocolate UPC/PLU: 0342 4005 Comments:	1.40	1 ³⁵	-0.05
12. Identity: 7-Up 2L UPC/PLU: 0760 00000344 Comments:	3/4	3/4	0	25. Identity: Batteries UPC/PLU: 0318 00109934 Comments:	11	11	0
13. Identity: Puffs UPC/PLU: 0370 000193171 Comments:	6 ¹⁵	6 ¹⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #22471A-1	Date 1/4/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

The following commodity is offered from sale in violation of Stop-Removal Order #22471A-1:

Evercare Magik Brush-Lint (aisle 15 side of endcap)

Offered	Actual
\$3.50	\$3.75

* The listed commodity is, once again, ordered removed from sale or corrected.

Acknowledged by: Matthew Cummins

Inspector

Paul Wolf WOLF_001192

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/4/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

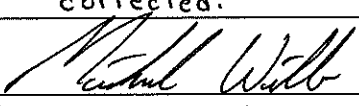
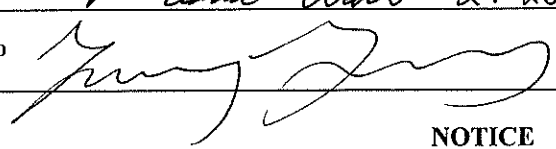
Person/Firm	Dollar General #8417
Address	1802 Pine Ave.
City/State/Zip	Niagara Falls, NY 14301

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Heartland Farms Kitten Recipe Cat Food - 2.4 lb. Rexall Naturalist Turmeric Curcumin 500 mg - 120 ct. Hamburger Helper Cheeseburger Macaroni - 6.6 oz.	Stroehman Bread - King Powerade (Coca-Cola endcap only) Heartland Farms Pork Bone - C0271
Reason	The listed commodities are overcharged and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/5/23 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001193

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/5/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

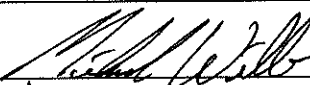
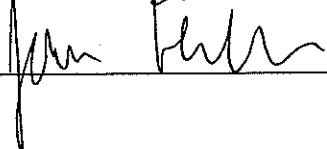
Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

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☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	25 overcharged commodities listed on Price Audit Report #23023A	
Reason	The commodities are overcharged and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/6/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In - Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-up to Stop-Removal Order #23022A-1	Date 1/6/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

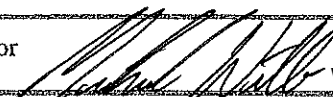
In all communications, refer to document #

The following commodities are offered for sale in violation of Stop-Removal Order #23022A-1:	
	<u>Offered</u> <u>Actual</u>
Heartland Farms Dry Cat Food Seafood Medley - 10 lbs. (aisle 15)	\$10.75 \$11.25
Temptations Cat Treats - 6.3 oz. (aisle 7 shipper)	\$3.50 \$4.35
3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10)	\$3.50 \$3.75
* The listed commodities are, once again, ordered removed from sale or corrected.	

Acknowledged by:

Denise Swanson

Inspector


 WOL 86001195

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/5/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

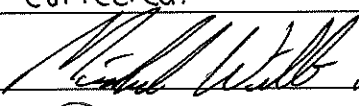

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Miller Lite - 18 pk., True Living Plastic Wrap - 200 sq. ft., Hershey Miniatures Party Bag - 25.1 oz., Cesar Dry Dog Food Porterhouse Flavor - 5 lb., Heartland Farms Cat Food Seafood Medley - 10 lb., True Living 6-Tier Pant Hanger, Comfort Bay Standard Pillows - 2pk., Temptation Cat Treats - 6.3 oz., Duck Cardboard Box - 16x16x15, 3-2-1 Party Gift Bags 2pk., Nerf Blaster Tetrad	
Reason	The listed commodities are overcharged and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). The order goes into effect on 1/6/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001196

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/9/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

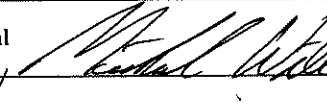
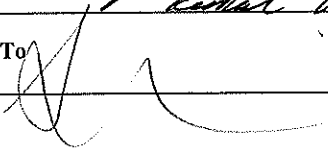
Person/Firm	Dollar General #19988
Address	3622 Hyde Park Blvd.
City/State/Zip	Niagara Falls, NY 14305

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

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☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Bridgford Sweet Baby Ray's Jerky - 5.85 oz. Iams Indoor Weight & Hairball Care Cat Food - 3 lb. Hanes Cool Dri Hipsters Underwear D41WSC - 3 ct.	Welch's White Grape Juice - 64 oz. Crafters Closet Color-In Wood Box True Living Disinfection Bleach - 2.53 gal.
Reason	The listed commodities are overcharged compared to the offered price. This is a violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/10/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001197

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/9/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:



Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Nabisco Cookies Mini Variety Pack - 12 pk. Zap-A-Roach Boric Acid - 16 oz. True Living H0226 Top Fold Sandwich Bags Gals' No Show Socks GF11 - 10 pk.	
Reason	The listed commodities are overcharged compared to the offered price and are in violations of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/10/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001198

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/12/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All overcharged commodities listed on Price Audit Report #23033A.	
Reason	Listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/13/2023 only if the violations are not corrected.	
Name and Title of Official	<u>Michael Utth</u> 29-262, Deputy Director	
Order Delivered To	<u>Denise Swanson</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001199

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/20/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

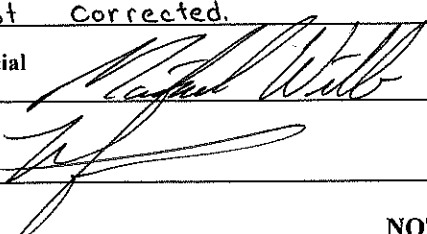
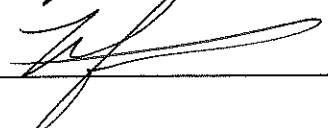
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	12 overcharged comp commodities listed on Price Audit Report #23040A.	
Reason	The commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/21/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Price Audit # 23034A	Date 1/26/2023
Estab. & No. Dollar General # 18375	Tel. 589-0348
Address 6408 Campbell Blvd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

The following items are still overcharged compared to the offered price:

	<u>Offered</u>	<u>Actual</u>
Gatorade - 20 oz. (aisle 1 island)	\$2.20	\$2.25
Pepsi 16.9 oz. - 6 pk. (aisle 1 island)	\$3.95	\$4.75
SmartWater - 700 mL (aisle 3 above baskets)	\$1.50	\$1.65
Peace Tea - 23 oz. (aisle 3 above baskets)	\$1.00	\$1.25
Microban Sanitizing Spray - 15 oz. (aisle 14 shipper)	\$6.50	\$6.75
Several cell phone chargers (aisle 7 shipper)	overcharged	
Ragovac AAA Batteries (aisle 8 hanging strip)	\$6.00	\$6.35

* The listed violations are ordered corrected.

Acknowledged by: Inspector 

2025-001201

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/27/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

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☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	12 overcharged commodities from sample listed on Price Audit Report # 23053A.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 1/28/2023 only if the violations are not corrected.	
Name and Title of Official	<u>[Signature]</u> 29-262, Deputy Director	
Order Delivered To	<u>[Signature]</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

(716)439-7371

In all communications, refer to document #

Acknowledged by: Selen White Inspector: [Signature] ZWOPE2001203

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

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☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	16 overcharged commodities listed on Page 1 of Price Audit Report #23069.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 2/4/2023 only if the violations are not corrected.	
Name and Title of Official	<u>Michael Webb</u> 29-262, Deputy Director	
Order Delivered To	<u>Gary Truitt</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001204

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

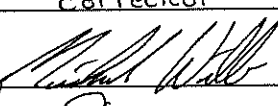
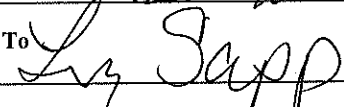
Person/Firm	Dollar General # 19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	13 overcharged commodities listed on Price Audit Report # 23070A.	
Reason	The listed commodities are overcharged compared to the offered price. This is a violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 2/4/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001205

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #23053A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

2/3/2023
 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23053A-1:

Item	Offered	Actual	Location
Maybelline Great Lash Mascara - 12.7 mL	\$6.25	\$6.60	aisle 12 <i>mm</i>
Scott Comfort Plus Bath Tissue - 4 Big Rolls	\$3.35	\$3.60	aisle 21 <i>mm</i>
DG Health Vapor Steam Refill	\$5.00	\$5.25	aisle 11 <i>mm</i>
Gift Bag SpecXL VertD1 (UPC 806008711395)	\$2.00	\$2.50	aisle 10
Bicycle Playing Cards	\$4.00	\$4.50	register lane
True Living Oval Roaster	\$2.50	\$3.00	back wall
Clover Valley Tomato Sauce - 15 oz.	\$0.95	\$1.00	aisle 3 <i>mm</i>
Mr. Clean Super Mop w/Scrubber	\$12.00	\$12.50	aisle 15
Clover Valley Enriched Self-Rising Flour - 5 lb.	\$2.95	\$3.15	aisle 5 <i>mm</i>
Clover Valley Cheese & Pretzels - 3.62 oz.	\$1.75	\$1.95	aisle 2 <i>mm</i>
Starbucks DoubleShot Energy Vanilla - 15 oz.	\$3.00	\$3.35	aisle 2/3 endcap <i>mm</i>
Truly Punch Hard Seltzer - 12 pk.	\$16.65	\$17.55	aisle 1 cooler

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:

Liz Sapp

Inspector:

[Signature] WOLF-0092002

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

2/3/2023
 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

Item	Offered	Actual	Location
Gillette Venus Tropical Razor - 3 ct.	\$7.00	\$7.50	near register <i>mu</i>
Red Bull Blue Edition - 12 oz.	\$2.55	\$2.75	register cooler <i>mu</i>
GE Appliance 25W Bulb	\$3.85	\$4.50	aisle 21
Playtek Baby Nail Clippers	\$2.50	\$3.00	aisle 20 <i>mu</i>
Hanes Boys Tagless T-Shirts - 3 ct.	\$7.25	\$7.50	aisle 20 <i>mu</i>
Purina benefull Healthy Weight Dog Food - 12 lb.	\$16.55	\$16.60	aisle 15 <i>mu</i>
True Living Deep Cleaning Pad Refills - 12 ct.	\$7.50	\$7.75	aisle 15 <i>mu</i>
True Living Slider Freezer Bags - 15 ct.	\$2.50	\$3.15	back wall <i>mu</i>
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:

L. Sapp

Inspector:

WOLF 01/15/25

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/8/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

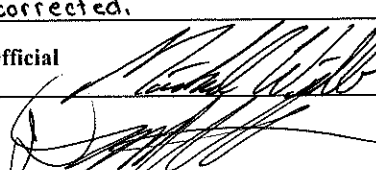

Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	7 overcharged commodities listed on Price Audit Report #23056A.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2).	
	This order goes into effect on 2/9/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001208

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/10/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

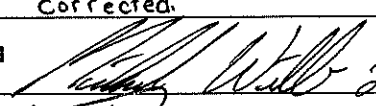
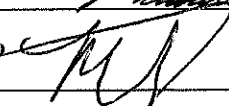
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	10 6 Overcharged Commodities listed on Price Audit Report #23083A.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 2/11/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001209

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012

2/10/2023
Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
GE Appliance 25W Bulb	\$3.85	\$4.50	aisle 21
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: _____

Inspector: _____

001280

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

*Follow-Up to Stop-Removal Order #23053A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012


2/10/2023
Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23053A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Gift Bag SpecXL VertD1 (UPC 806008711395)	\$2.00	\$2.50	aisle 10
Bicycle Playing Cards	\$4.00	\$4.50	register lane
True Living Oval Roaster	\$2.50	\$3.00	back wall
Mr. Clean Super Mop w/Scrubber	\$12.00	\$12.50	aisle 15
Truly Punch Hard Seltzer 12 pk.	\$16.65	\$17.55	aisle 1 cooler <i>mm</i>

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: 

Inspector:  WOLF-0092222

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

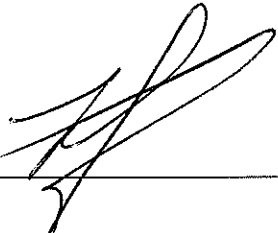
*Follow-Up to Stop-Removal Order #23070A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012


2/10/2023
 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23070A-1:

Item	Offered	Actual	Location
Labatt Blue Light - 18 pk.	\$16.40	\$18.55	aisle 1
Jack Links Jalapeno Sizzle Beef & Cheese - 8 pk.	\$8.00	\$8.75	aisle 2 <i>nu</i>
Fast Bites Chicken Sandwich	4/\$5.00	4/ \$5.50 ^{\$6}	aisle 4
Good & Smart Coconut Water - 16.5 oz.	\$1.00	\$1.25	aisle 13 <i>nu</i>
Hefty Ultra Strong Tall Kitchen Bags - 25 ct.	\$5.75	\$5.95	back wall <i>nu</i>
Comfort Bay Over Tank Tissue Holder	\$6.00	\$7.50	aisle 16
Forever Pals Furry Mice - 2 ct.	\$2.50	\$2.95	aisle 15 <i>nu</i>
True Living Ultra Plates 8.5" - 52 ct.	\$5.35	\$5.85	back wall <i>nu</i>
Cordova Split Cowhide Gloves - 2 Pair	\$7.25	\$7.50	aisle 20 <i>nu</i>
Orly Ladies Low Cut Socks - 10 pk.	\$6.40	\$6.50	aisle 20
Studio Selections Kids Snap Clips - 10 pc.	\$1.65	\$1.75	aisle 12 <i>nu</i>
Rustoleum Painters Touch Gloss Black Paint - 11 oz.	\$3.75	\$5.95	aisle 21 <i>nu</i>
Bounty Paper Towel - 6 pk.	\$10.95	\$12.00	aisle 21 <i>nu</i>

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: 

Inspector:  10015 0092222

23097A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/17/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:



Person/Firm	Dollar General #6050
Address	8405 Rochester Rd.
City/State/Zip	Gasport, NY 14067

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Pepsi 500 ml - 6 pack (aisle 17 only) AirWick Essential Oils Refills Hibiscus and Blooming Orchids - 2 ct. (aisle 18 only) Nutri Champs Dog Chew	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 2/18/2023 only if the violation are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001213

23093A-1

Date 2-17-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	8 Overcharged Commodities listed on Price Audit Report #23093A.	
Reason	The 8 commodities listed are overcharged compared to the lowest offered price and are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b(2). Each commodity may be returned to sale once correction has been completed.	
Name and Title of Official	Pbi Haffeyon 29-250, Inspector	
Order Delivered To	Elizabeth Sepp	Method of Service In-Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001214

(716)439-7371

In all communications, refer to document # _____

Acknowledged by: Elizabeth Sapp Inspector: [Signature] WFL-DC-01215

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23053A-1	Date 2/17/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

The following commodities are offered ~~to~~ for sale
in violation of Stop-Removal Order # 23053A-1:

True Living Oval Roaster (back wall)

Offered	Actual
\$2.50	\$3.00

Mr. Clean Super Mop w/ Scrubber (aisle 15)

\$12.00	\$12.50
---------	---------

* The listed commodities are, once again, ordered
removed from sale or corrected.

Acknowledged by:

Elizabeth A. Sapp

Inspector

[Signature]

WOLF 2601216

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23083A-1	Date 2/17/2023
Estab. & No. Dollar General #795 #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

The following commodities are offered for sale
in violation of Stop-Removal Order #23083A-1:

	Offered	Actual
Quaker Chewy Granola Bars - 8 ct. (aisle 3)	\$2.85	\$2.95
True Living Black Berry Wine Candle - 3 oz (aisle 17, price on box)	\$1.00	\$2.00
Contact Deco Squares - 12" x 12" (aisle 19)	\$12.00	\$12.50

* The listed commodities are, once again, ordered
removed from sale or corrected.

Acknowledged by:

Elizabeth Sapp

Inspector

WOLF 261217

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/24/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

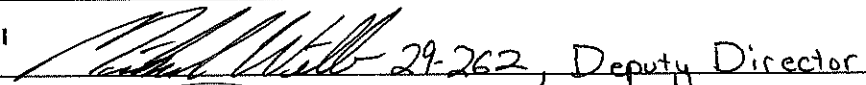

Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	9 overcharged commodities from sample listed on Price Audit Report #	
Reason	<p>The listed commodities are overcharged compared to the offered price. This is a violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2).</p> <p>This order goes into effect on 2/25/2023 only if the violations are not corrected.</p>	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001218

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 2/24/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

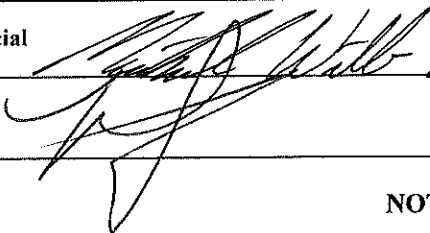
Person/Firm	Dollar General # 19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	10 overcharged commodities listed on Price Audit Report # 23097A-1.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 2/25/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001219

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #23093A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

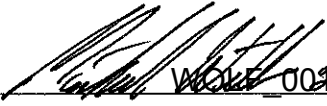
2/24/2023
 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23093A-1:

Item	Offered	Actual	Location
Busch Light Beer - 8 pk.	\$6.10	\$6.95	aisle 1 cooler <i>mm</i>
Starbucks Cold & Crafted Coffee Drink - 11 oz.	<i>no offered price</i> \$2.30 <i>mm</i>	\$2.95	aisle 3 endcap
True Living Scented Oil Refills Lavender - 2 pk.	\$4.50	\$5.00	aisle 13 <i>mm</i>
Clover Valley Whipped Dressing - 11.5 oz.	\$2.85	\$3.15	aisle 5 <i>mm</i>
Heartland Farms Tender & Crunchy Bites Dog Food - 56 oz.	\$5.35	\$5.60	aisle 15 <i>mm</i>
Mr. Clean Microfiber Cloths - 3 pk.	\$3.00	\$3.50	aisle 15 <i>mm</i>
Mega Construx Pokemon Luxio	\$12.00	\$12.50	aisle 19 <i>mm</i>
Mtn Dew Live Wire Orange - 20 oz.	\$2.35	\$2.50	register lane cooler

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: 

Inspector:  Woke 008220262

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012

2/24/2023
Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: _____

Inspector: _____

WOLF-001221-262

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

*Follow-Up to Stop-Removal Order #23083A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012

2/24/2023
Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23083A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Quaker Chewy Granola Bars - 8 ct.	\$2.85	\$2.95	aisle 3
True Living Black Berry Wine Candle - 3 oz.	-\$1.00	\$2.00	aisle 17 <i>MM</i>
Contact Deco Squares 12x12	\$12.00	\$12.50	aisle 19

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: _____

Inspector: *[Signature]* ~~WOLF 001202~~

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

23107A-1
Date 3-3-2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description * See list of 9 commodities on Price Audit #23107A	
Reason Each of the nine commodities are overcharged compared to the lowest offered price and are in violation of NYS Agriculture & Markets Law, Article 16, Section 197.b.(2). Items may be returned to sale once correction has been completed.	
Name and Title of Official (Bibi Haffner 29-250, Inspector	
Order Delivered To <i>Lin Sepp</i>	Method of Service <i>In Person</i>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001223

23097A-2

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 3/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

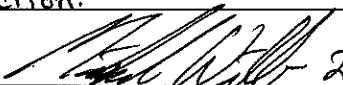
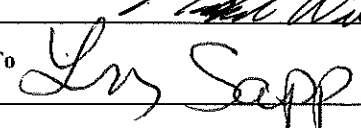
Person/Firm	Dollar General # 19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Coca-Cola Move - 20 oz. (aisle 1 shipper)	
Reason	The listed commodity is overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This commodity was ordered corrected following Price Audit #23097A conducted on 2/24/2023. The store was unable or unwilling to make the correction.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001224

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23097A-1	Date 3/3/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

The following commodities are offered for sale in violation of Stop-Removal Order #23097A-1:

	Offered	Actual
V8 Splash Strawberry Orange - 46 oz. (aisle 13)	2/\$3.00	2/\$4.90
Rid A Bug Wasp & Hornet Killer - 17.5 oz. (aisle 14)	\$3.75	\$3.95
Haribo Sour Streamers Gummies - 7.2 oz. (aisle 5)	\$2.35	\$2.65
Maseca Corn Flour - 4 lb. (aisle 5)	\$3.85	\$4.85
Super King Roaster Pan (back wall)	\$5.00	\$5.50
True Living Adjustable Tension Rod M0691 (aisle 16)	\$12.75	\$13.50
True Living Wax Cubes Vanilla Coconut - 10 ct. (aisle 17)	\$2.50	\$3.00
Duracell AA Batteries - 4 ct. (aisle 10/11 endcap)	\$5.45	\$5.50
True Living Heavy Duty Assorted Cutlery - 275 ct. (back wall)	\$6.50	\$7.65

* The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:

Liz Sapp

Inspector

WOLF 001225

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23083A-1:	Date 3/3/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

The following commodity is offered for sale in violation of Stop-Removal Order #23083A-1:					
Contact Deco Squares 12"x12" (aisle 19)	<table border="1"> <thead> <tr> <th>Offered</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>\$12.00</td> <td>\$12.50</td> </tr> </tbody> </table>	Offered	Actual	\$12.00	\$12.50
Offered	Actual				
\$12.00	\$12.50				
* The listed commodity is, once again, ordered removed from sale or corrected.					

Acknowledged by:

Ley Sapp

Inspector

for [REDACTED] WC

WGLE 001226

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

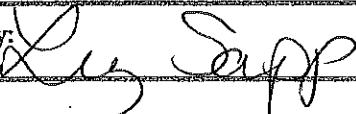
(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23093A-1	Date 3/3/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

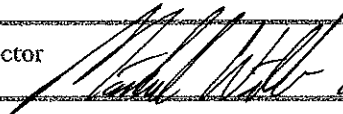
In all communications, refer to document # _____

The following commodities are offered for sale in violation of Stop-Removal Order #23093A-1:	
Starbucks Cold & Crafted Coffee Drink - 11 oz. (cisle 3 endcap)	Offered no offered price
Mtn Dew Live Wire Orange - 20 oz. (register lane cooler)	\$2.35 \$2.50
* The listed commodities are, once again, ordered removed from sale or corrected.	

Acknowledged by:



Inspector



WOLF 001227

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23040A-1	Date 3/3/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

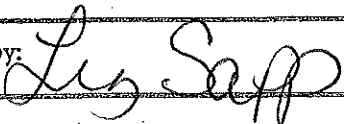
The following commodity is offered for sale in violation of Stop-Removal Order # 23040A-1:

Arm & Hammer Clean Burst Detergent - 45 oz. (aisle 14)


Offered	Actual
\$3.85	\$4.35

* The listed commodity is, once again, ordered removed from sale or corrected.

Acknowledged by:



Inspector



WOLF-001228

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 3/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Clover Valley Taco Sauce - 16 oz. Andy Capp's Cheddar Fries - 8 oz. Flame Glo Charcoal Briquet - 6.2 lb.	Good & Smart BBQ Potato Crisps - 5.5 oz. Sunkist Orange 500 mL 6-Pack Maybelline Fit Me Foundation - 1 oz.
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 3/4/2023 only if the violations are not corrected.	
Name and Title of Official	<u>Michael Webb</u> 29-262, Deputy Director	
Order Delivered To	<u>Gary Fiventh</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 3/3/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

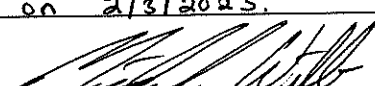
Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #23069A conducted on 2/3/2023.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To	Garey Smith	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

Page 2 of 2

(716)439-7371

In all communications, refer to document #

Keystone Light - 15 pk. (aisle 1 cooler)	\$7.75	\$8.90
Peace Tea (aisle 5 side of endcap)	\$1.00	\$1.50
Mtn Dew Kickstart - 16 oz. (all varieties, aisle 7/8 endcap)	\$1.35	\$1.50
Mtn Dew Mystery Flavor - 12 pk. (aisle 7/8 endcap)	\$5.95	\$7.50
Mtn Dew - 18 pk. (aisle 7/8 endcap)	\$6.50	\$9.50
Mtn Dew - 20 oz. (all varieties, aisle 7/8 endcap)	\$2.10	\$2.50
Believe Beauty Nail Polish (all varieties, display in register lane)		overcharged
Believe Beauty Foundation Brush (aisle 21/22 endcap)		overcharged
Believe Beauty Powder Brush (aisle 21/22 endcap)		overcharged
Believe Beauty Angled Blush Brush (aisle 21/22 endcap)		overcharged

Acknowledged by:

Inspector

WOLF, 001231

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

3/10/2023

Page 1 of 1

*Follow-Up to Stop-Removal Order #23040A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:


<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:



Inspector:

 WO 0212312

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

3/10/2023

Page 1 of 1

*Follow-Up to Stop-Removal Order #23083A-1

Dollar General #19579

1895 Quaker Rd

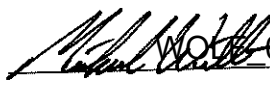
Barker, NY 14012

The following commodities are offered for sale in violation of Stop-Removal Order #23083A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Contact Deco Squares 12x12	\$12.00	\$12.50	aisle 19

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: 

Inspector: 

WOT-0012382

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

3/10/2023

Page 1 of 1

*Follow-Up to Stop-Removal Order #23093A-1
Dollar General #19579
1895 Quaker Rd
Barker, NY 14012

The following commodities are offered for sale in violation of Stop-Removal Order #23093A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Starbucks Cold & Crafted Coffee Drink - 11 oz.	no offered price		aisle 3 endcap
Mtn Dew Live Wire Orange - 20 oz.	\$2.35	\$2.50	register lane cooler

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:

ES

Inspector:

WOLF 001284262

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

3/10/2023

Page 1 of 1

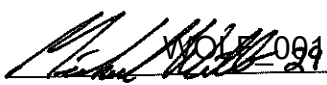
*Follow-Up to Stop-Removal Order #23097A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

The following commodities are offered for sale in violation of Stop-Removal Order #23097A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
V8 Splash Strawberry Orange - 46 oz.	2/\$3.00	2/\$4.90	aisle 13
Rid A Bug Wasp & Hornet Killer - 17.5 oz.	\$3.75	\$3.95	aisle 14
Haribo Sour Streamers Gummies - 7.2 oz.	\$2.35	\$2.65	aisle 5
Maseca Corn Flour - 4 lb.	\$3.85	\$4.85	aisle 5
Super King Roaster Pan	\$5.00	\$5.50	back wall
True Living Adjustable Tension Rod M0691	\$12.75	\$13.50	aisle 16
True Living Wax Cubes Vanilla Coconut - 10 ct.	\$2.50	\$3.00	aisle 17
Duracell AA Batteries - 4 ct.	\$5.45	\$5.50	aisle 10/11 endcap
True Living Heavy Duty Assorted Cutlery - 275 ct.	\$6.50	\$7.65	back wall

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by 

Inspector: 

WOLF-0942352

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #23107A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

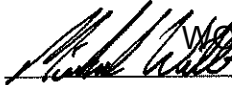
3/10/2023
 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23107A-1

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Rexall Fabric Bandages - 20 ct.	\$2.15	\$2.80	aisle 11
L.O.L. Surprise Puzzle - 60 Piece	\$6.65	\$7.00	aisle 19
Art Skills Project Knife	\$4.50	\$5.00	aisle 18
Goodbaths Electric Twilight Oil Refill - 0.67 oz.	\$3.00	\$3.35	aisle 17
Keebler Vienna Fingers - 12 oz.	2/\$6.00	2/\$6.50	aisle 6 <i>mm</i>
Lifesavers Gummies Collisions - 7 oz.	\$2.50	\$2.65	aisle 6
True Living Double Zipper Gallon Storage Bags - 65 ct.	\$4.45	\$4.55	back wall
Maxwell House Coffee - 11.5 oz.	3/\$16.75	3/\$18.75	aisle 4
Starbucks Frappuccino Coffee Drink - 13.7 oz.	\$3.35	\$3.50	aisle 2/3-endcap <i>mm</i>

*The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by: 

Inspector: 

WOLF 001236

89-262

23115A-1

Date 3-10-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawanda, NY 14120

- ☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.
- ☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.
- ☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.
- ☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Fresh Step Litter 7lb (044600020013) Matchbox Sky Buster Plane (194735076222) Hanes Tagless Briefs L 5pk (075338825328) Schwarzkopf hair Color (017000329024) ZonePro Ladies no show socks 6pk (430004187126) Pampers Wipes 24ct (037000754770)
Reason	All commodities listed are overcharged compared to the lowest offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197.b.(2). * Each item may be returned to sale once correction is completed.
Name and Title of Official	Bill Jefferson 29-250, Inspector
Order Delivered To	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001237

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 3/10/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:



Person/Firm	Dollar General #18480
Address	3827 Mapleten Rd.
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodity commodities listed on Page 2 of this order.	
Reason	<p>The commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2).</p> <p>These commodities were ordered corrected following Price Audit #23098A conducted on 2/24/2023. The store was unable or unwilling to make the corrections.</p>	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23098A-2

Page 2 of 2

Attention: * Stop - Removal Order #23098A-2	Date 3/10/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

The following commodities are ordered removed from
sale or corrected:

	Offered	Actual
Pepsi - 20 oz. (register lane cooler)	\$2.35	\$2.50
Diet Pepsi - 20 oz. (register lane cooler)	\$2.35	\$2.50
Pepsi Zero - 20 oz. (register lane cooler)	\$2.35	\$2.50
Studio Selection Total Face Brush (aisle 11 sidewing)	\$3.00	\$3.35
Studio Selection Powder Brush (aisle 11 sidewing)	\$2.00	\$2.25
Studio Selection 4-Piece Travel Brush Set (aisle 11 sidewing)	\$3.00	\$3.35
Studio Selection Eyo Duo Brush Set (aisle 11 sidewing)	\$3.00	\$3.35
Studio Selection Diamond Kabuki Brush (aisle 11 sidewing)	\$3.00	\$3.35
Duck Bubble Mailer #0 6"x9" - 2pk. (aisle 19)	\$1.75	\$2.00
Pepsi - 12 pk. (pallets by entrance)	\$6.95	\$7.50
Diet Pepsi - 12 pk. (pallets by entrance)	\$6.95	\$7.50
Mtn Dew - 12 pk. (pallets by entrance)	\$6.95	\$7.50
Crush Orange - 12pk. (pallets by entrance)	\$6.95	\$7.50
Peace Tea - 23 oz. (all varieties, aisle 4/5 endcap)	\$1.25	\$1.50
Sprite - 12 pk. (aisle 4/5 endcap)	\$7.50	\$7.95
Coca-Cola - 12pk (aisle 4/5 endcap)	\$7.50	\$7.95
Coca-Cola - 1.25 Liter (aisle 4/5 endcap)	\$1.25	\$1.75
Mtn Dew Kickstart - 16 oz. (aisle 3/4 endcap/sidewing)	\$1.35	\$1.50
Mtn Dew - 18 pk. (aisle 3/4 endcap)	\$7.75	\$9.50

Acknowledged by:

Inspector

WOLF 001239

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

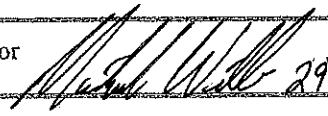
Attention: * Follow-Up to Stop-Removal Order #23098A-1	Date 3/10/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

The following commodities are offered for sale
in violation of Stop-Removal Order #23098A-1:

	Offered	Actual
True Living Red Kitchen Towel (UPC 711841934033, aisle 20)	\$3.00	\$4.00
True Living Ultra Soft Bath Tissue - 6 Roll (UPC 013100302073, back wall)	\$6.75	\$7.25
True Living Premium Napkins - 120 ct. (026505211208, back wall)	\$2.95	\$3.00
Old El Paso Restaurant Style Tortillas - 6 ct. (0406 046000400280, aisle 4)	2 for \$5.50	2 for \$6.50
Clover Valley Sweet & Spicy Trail Mix - 10 oz. (753519474014, aisle 1)	\$2.95	\$3.00

* The listed commodities are, once again, ordered
removed from sale or corrected.

Acknowledged by: Inspector 

29WOLF-001240

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

23138A-1
Date 3-17-2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #16268
Address	3661 Ransomville Rd.
City/State/Zip	Ransomville, NY 14131

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	A+W Root Beer 500mL Cope Coca Cola 1.25L	Audubon Friends Wild Bird Food 4.5 lb. Rexall Fabric Bandages 30 ct.
Reason	Each item listed above is overcharged compared to the lowest offered price and are in violation of NYS Agriculture & Markets Law, Article 16, Section 197.b(2). Each commodity may be returned to sale once correction has been completed.	
Name and Title of Official	Bill Jefferson 29-250, Inspector.	
Order Delivered To	Harold Zoltz	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001241

23138A

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 2

Attention: * Price Audit	Date 3/17/2023
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

The following items/areas were found to be overcharged
outside of the random sample:

	Offered	Actual
Little Debbie Mini Muffins (aisle 6)	\$2.75	\$3.15
Studio Selection sun care shipper (aisle 12)		
Pepsi products - 12 pk. (aisle 1)	\$5.25	\$7.50
Pepsi products - 2 Liter (aisle 1) mw		
Coca-Cola products - 12 pk. (aisle 1)	\$7.50	\$7.75
Coca-Cola products - 2 Liter (aisle 1)	\$2.50	\$2.95
Wireless Gear shipper (aisle 12 and aisle 15)		

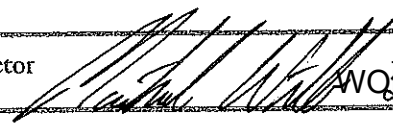
The following items are missing an offered price:

Little Debbie items (aisle 1)
Freeman Face Masks (aisle 11 sidewing)
Foil pan shipper (aisle 17)
Scotch-Brite shipper (aisle 13)
Pepsi products - 2 Liter (aisle 1)

Acknowledged by:

Hannah Zetby

Inspector



WOF-001242

23144A-1
Date 3-22-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
TONAWANDA, NY, 14094
439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #6717
Address	8735 Niagara Falls Blvd.
City/State/Zip	Niagara Falls, NY 14304

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	DB Health Milk of Magnesia 12oz Crafters Closet Brush Tip Markers 8pc Mtn Dew LiveWire 20oz Hanes Cotton Bikini Underwear 6pr DB Health Allergy Relief 30tab Edys Neopolitan Ice Cream 1.5qt.
Reason	Each commodity listed is being offered in violation of NYS Agriculture & Markets Law, Article 16, Section 197.b.(2). Items may be returned to sale once correction has been completed.
Name and Title of Official	Bill Haffey 27-250, Inspector
Order Delivered To	Ashley L. Vaughn Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001243

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

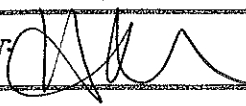
Attention: * Follow-Up to Stop-Removal Order #23115A-1	Date 3/24/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

The following items are offered for sale in violation
of Stop-Removal Order #23115A-1:

	Offered	Actual
Hanes Men's Tagless Briefs - 5 pk. (UPC 075338825328, aisle 16)	\$10.15	\$10.50
Matchbox Sky Buster Plane (UPC 194735076222, aisle 10 side wing)	\$4.50	\$5.00
Pampers Wipes - 216 ct. (UPC 037000754770, aisle 21)	\$6.75	\$7.25

* The listed commodities are, once again,
ordered removed from sale or corrected.

Acknowledged by: Inspector 

24015 001244

23149A-1

Date 3-27-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #14797
Address	686 Lake St.
City/State/Zip	Wilson, NY 14172

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Core Water 20oz (UPC 853004004020), Dr Pepper 7.5oz 6pk (UPC 07820401), goodcook Sauce Pan 1.5qt (UPC 076753541879), tzumi Alarm Clock (UPC 841351146911)	
Reason	Each item listed above is being overcharged compared to the lowest offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197b.(2). Each Commodity may be returned to sale once correction is complete.	
Name and Title of Official	Bill Jefferson 29-250	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001245

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 3/31/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:


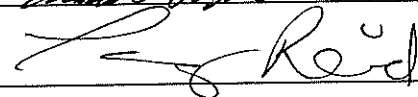
Person/Firm	Dollar General #8306
Address	384 Twin City Highway
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Sprite - 12 pk. Simply Cheetos White Cheddar Puffs - 8 oz. Velvetta Shells & Cheese Cup - 2.39 oz. Comfort Bay Extra Firm Pillow	True Living 6-Shelf Organizer Heartland Farms Steak & Vegetable Dog Food - 15 lb. Forever Pals Litter - 5 lb. AirWick Pure Automatic Spray Kit
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). This order goes into effect on 4/1/2023 only if the violations are not corrected.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23144A-1	Date 4/6/2023
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document # _____

The following commodities are offered for sale in violation of Stop-Removal Order #23144A-1:

DG Health Milk of Magnesia - 12 oz.

Offered	Actual
\$2.65	\$3.25

Hanes Cotton Bikini Underwear - 6 pk.

\$8.50	\$9.00
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DG Health Allergy Relief - 30 ct.

\$9.95	\$10.00
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Mtn Dew Live Wire - 20 oz. (aisle 1/2 endcap)

\$2.10	\$2.50
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additional offer:

2/\$3.50	2/\$4.00
----------	----------

~~Edys Metropolitan Ice Cream - 1.5 qt.~~

\$4.25	\$4.50
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* These commodities are, once again, ordered removed from sale or corrected:

Acknowledged by:

Ashley R. Caughan

Inspector

WOLF 001247

23101A-2

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 4/13/2023

Page 1 of 2

~~Page 1 of 2~~

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). Most of these commodities were ordered corrected following Price Audit #23101A conducted on 3/3/2023. The store was unable or unwilling to make the corrections.	
Name and Title of Official	[Signature] 29-262, Deputy Director	
Order Delivered To	[Signature]	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001248

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094
(716)439-7371

23101A-2

Page 2 of 2

Attention: Stop-Removal Order #23101A-2	Date 4/13/2023
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middletown	Zip Code 14105

In all communications, refer to document #

The following commodities are ordered removed from sale or corrected by: 4/14/2023:	
	<u>Offered</u> <u>Actual</u>
Royal Oak All Natural Hardwood Briquets - 16 lb. (aisle 16)	no offered price
Royal Oak Hardwood Lump Charcoal - 8 lb. (aisle 16)	no offered price
Royal Oak MiniLite Charcoal - 18 lb. (aisle 16)	no offered price
Flame Glo Charcoal - 25 lb. (aisle 16)	\$9.25 \$14.25
Flame Glo Mesquite Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Apple Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Hickory Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Charcoal Lighter Fluid - 32 oz. (aisle 16)	no offered price
Kingsford Charcoal Lighter - 32 oz. (aisle 16)	no offered price
Flame Glo Instant Light Charcoal - 11.6 lb. (aisle 16)	\$11.25 \$11.50
Kingsford Garlic Onion Paprika - 8 lb.	no offered price
Kingsford Bourbon BBQ - 8 lb.	no offered price
Flame Glo Charcoal - 15.4 lb.	no offered price
Mr. Bar-B-Q Hickory Smoked Wood Chips - 179 cu. in.	no offered price
Kingsford Match Light Charcoal - 8 lb.	no offered price
Sprite - 12 pk. (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11.00 2/\$14.00
Diet Coke - 12 pk. (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11.00 2/\$14.00
Coca-Cola - 12 pk (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11.00 2/\$14.00

Acknowledged by:

Grady Kichuth

Inspector

2401F2001249

23156A-1

Date 4-17-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

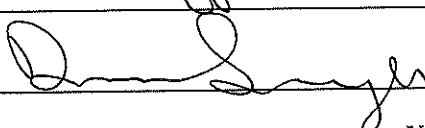
Person/Firm	Dollar General #16268
Address	3661 Ransomville Rd.
City/State/Zip	Ransomville, NY 14131

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Bolthouse Farms Mocha Cappuccino 15.2oz (UPC 071464300500) Scop Away Multi-Cat Litter 20 lb. (UPC 096689604493) Rexall Pain Relief 100 caplets (UPC 370030659081)	
Reason	The commodities listed are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). Each commodity may be returned to sale once correction has been completed.	
Name and Title of Official	Pai Hefferson 29250, Inspector	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001250

23182A-1

Date 4-26-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #6717
Address	8735 Niagara Falls Blvd.
City/State/Zip	Niagara Falls, NY 14304

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Hanes Boy's Tagless L briefs 5 (UPC 075338669649) Prostrength Resistance Band Set 3 bands (UPC 672125047729) Snickers Peanut Butter bar 1.78oz (UPC 040000394129)	
Reason	Each commodity listed is overcharged compared to the lowest offered price and in Violation of NYS Agriculture & Markets Law, Article 16, Section 197 b(2). Items may be returned to sale once correction has been completed.	
Name and Title of Official	Bibi Haffeeon 29-250, Inspector	
Order Delivered To	Robert Novelli	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001251

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 4/28/2023

Page 1 of 6

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:


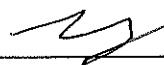
Person/Firm	Dollar General #14797
Address	686 Lake St.
City/State/Zip	Wilson, NY 14172

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Pages 2-6 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). Most of these commodities were ordered corrected following Price Audit 23149A conducted on 3/27/2023. The store was unable or unwilling to make the corrections.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 6

Attention: * Stop-Removal Order # 23149A-2	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The listed commodities are ordered removed from sale or corrected:		
	<u>Offered</u>	<u>Actual</u>
Sunkist Orange - 12 pk. (aisle 1)	\$6.50	\$7.50
A&W Root Beer - 12 pk. (aisle 1)	\$6.50	\$7.50
Sunkist Berry Lemonade - 12 pk. (aisle 1)	\$6.50	\$7.50
Canada Dry - 12 pk. (aisle 1)	\$6.50	\$7.50
Diet Dr. Pepper - 12 pk. (aisle 1)	\$7.50	\$7.95
Dr. Pepper - 12 pk. (multiple varieties, aisle 1)	no offered price	
Sunkist Orange 500ml - 6 pk. (aisle 1)	no offered price	
A&W Root Beer 500ml - 6 pk. (aisle 1)	no offered price	
7-Up 500ml - 6pk. (aisle 1)	no offered price	
Coca-Cola and Sprite - 12 pk. (aisle 1)	\$7.50	\$7.95
additional offer:		
Pepsi - 2 Liter (aisle 1)	2/\$12.00	2/\$14.00
Diet Pepsi - 2 Liter (aisle 1)	\$2.50	\$2.75
Pepsi 500ml - 6pk. (aisle 1)	\$2.50	\$2.75
Pepsi - 12 pk. (aisle 1)	no offered price	
Pure Leaf Tea 500ml - 6pk. (aisle 2/3 endcap)	no offered price	
Bai Antioxidant Beverage (sidewall cooler by aisle 3)	no offered price	
Goodcook Drip Pans (back wall)	2/\$3.50	2/\$4.30
Goodcook Baking Sheet (back wall)	\$12.00	\$12.50
Goodcook Muffin Pan (back wall)	\$7.00	\$7.50
True Living Baking Sheet Pan (back wall)	\$7.00	\$7.50
Goodcook Cookie Sheet	\$6.65	\$6.75
True Living Covered Baking Pan	\$8.00	\$8.50
	\$7.50	\$7.75

Acknowledged by:

Inspector

WOLF 001253

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 3 of 6

Attention: * Stop - Removal Order #23149A-2	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The listed commodities are ordered removed from sale or corrected:		
	Offered	Actual
True Living Cookie Pan Set (back wall)	\$7.50	\$7.75
Goodcook Flatware - 12 pc. (back wall)	\$6.50	\$7.00
Goodcook Cutting Board w/Knives (back wall)	\$8.50	\$8.95
Goodcook Silicone Spatula (back wall)	\$3.50	\$3.75
Goodcook Pasta Spoon (back wall)	\$3.50	\$3.75
Goodcook Slotted Turner (back wall)	\$3.50	\$3.75
Goodcook Locking Tongs (back wall)	\$3.50	\$3.75
Goodcook Basting Spoon (back wall)	\$3.50	\$3.75
Goodcook Wood Turner (back wall)	\$3.50	\$3.75
Goodcook Measuring Set (back wall)	\$4.50	\$4.75
Goodcook 4-Piece Measuring Cups (back wall)	\$3.50	\$6.00
Goodcook 4-Piece Measuring Spoons (back wall)	\$3.00	\$3.75
Goodcook Meat Thermometer (back wall)	\$6.00	\$6.50
Goodcook Ice Cream Scoop (back wall)	\$3.50	\$3.75
Goodcook Corkscrew (back wall)	\$5.00	\$6.00
Goodcook Swivel Peeler (back wall)	\$3.50	\$3.75
Goodcook Coffee Filter (back wall)	\$4.50	\$4.75
True Living Glass Bakeware (back wall)	\$8.50	\$9.00
True Living Cooling Rack (back wall)	\$4.50	\$5.00
True Living / Sterilite Colander (back wall)	\$4.50	\$4.75
Mtn Dew - 18 pk. (aisle 6/7 endcap)	no offered price	
Mtn Dew Summer Freeze - 12 pk (aisle 6/7 endcap)	no offered price	

Acknowledged by:

Inspector

WOLF-001254

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

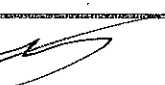
(716)439-7371

Page 4 of 6

Attention: * Pt. Stop-Removal Order #23149A-2	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document # _____

The listed commodities are ordered removed from sale or corrected:		
	Offered	Actual
Wireless Gear 3 ft. Cable Lightning (aisle 7) GØ289	\$10.00	\$10.50
Wireless Gear GØ536 Cable (aisle 7)	\$12.00	\$12.75
Wireless Gear GØ566 Cable (aisle 7)	\$8.00	\$8.85
Wireless Gear DG-MP9934 Cable (aisle 7)	\$10.00	\$10.50
Wireless Gear GØ296 Cable (aisle 7)	\$15.00	\$16.00
Wireless Gear GØ287 Cable (aisle 7)	\$7.00	\$8.00
California Scents Palms Air Freshener - 4 ct. (aisle 4/5 endcap)	no offered price	
California Scents Air Freshener - 6 ct. (aisle 4/5 endcap)	no offered price	
Refresh your car! Scented Oil Diffuser (aisle 4/5 endcap)	no offered price	
Refresh your car! Auto Vent Sticks (aisle 4/5 endcap)	no offered price	
Refresh your car! Odor Eliminator Air Freshener (4/5 endcap)	no offered price	
Scotch Brite Scrub Sponges - 4 ct. (aisle 14 shipper)	no offered price	
Scotch Brite Heavy Duty Scour Pads - 4 ct. (aisle 14 shipper)	no offered price	
Scotch Brite Scrub Dot Sponges - 4 ct. (aisle 14 shipper)	no offered price	
Scotch Brite Dobie Cleaning Pads - 3 ct. (aisle 14 shipper)	no offered price	
Imagine School Glue (aisle 9)	\$0.75	\$1.00
Crayola Colored Pencils - 24 ct. (aisle 9)	no offered price	
Imagine Yellow Pencils - 8 ct. (aisle 9)	no offered price	
Crayola Patel Pastel Crayons - 8 ct. (aisle 9)	no offered price	
Crayola Super Tips Markers - 20 ct. (aisle 9)	no offered price	
Unique Hair Spray - 4.5 fl. oz. (aisle 10/11 endcap)	no offered price	
Oh Good! Men's Multivitamin - 30 ct. (aisle 10/11 endcap)	no offered price	
Children's Allegra - 4 fl. oz. (aisle 10/11 endcap)	no offered price	

Acknowledged by: Inspector 

WVQLF 001255

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 5 of 6

Attention: * Stop - Removal Order # 23149A-2	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The listed commodities are ordered removed from
sale or corrected:

Nasacort - 60 sprays (aisle 10/11 endcap)	no offered price
Xyzal - 10 ct. (aisle 10/11 endcap)	no offered price
Children's Xyzal - 5 fl. oz. (aisle 10/11 endcap)	no offered price
Allegra - 5 ct. (aisle 10/11 endcap)	no offered price
Allegra - 40 ct. (aisle 10/11 endcap)	no offered price
Allegra - 8 gelcaps (aisle 10/11 endcap)	no offered price
Rexall Vitamin C 1000 mg - 60 ct. (aisle 10/11 endcap)	no offered price
Rexall Elderberry Sambucus 1250 mg - 60 ct. (aisle 10/11 endcap)	no offered price
Gillette Venus Razors - 3 ct. (aisle 10/11 endcap)	no offered price
Bic Soleil Razors - 4 ct. (aisle 10/11 endcap)	no offered price
Bic Soleil Click 5 Razors (aisle 10/11 endcap)	no offered price
Bic Easyrinse - 2 ct. (aisle 10/11 endcap)	no offered price
Bic Flex 5 Razor (aisle 10/11 endcap)	no offered price
Bic Comfort 3 Razor (aisle 10/11 endcap)	no offered price
Bounce Dryer Sheets - 50 ct. (aisle 20 shipper)	no offered price
Banana Boat Sport Ultra SPF 50+ - 6 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Sport Ultra SPF 30 - 6 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Kids Sport SPF 50+ - 6 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Sport Ultra SPF 50+ - 8 oz. (aisle 11/12 endcap)	no offered price
Luster's Scurl Curl Activator Moisturizer - 8 oz. (11/12 endcap)	no offered price
The Doodle Mask (aisle 11/12 endcap)	no offered price
Banana Boat Kids Sport SPF 50+ - 8 oz. (aisle 11/12 endcap)	no offered price
Studio Selection Dark Tanning Oil - 8 oz. (aisle 11/12 endcap)	no offered price

Acknowledged by:

Inspector

001256

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 6 of 6

Attention: * Stop- Removal Order # 23149A-2	Date 4/28/2023
Etab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following commodities are ordered removed from sale or corrected:	
Studio Selection After Sun Gel - 16 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Dry Oil - 6 oz. (aisle 11/12 endcap)	no offered price
Wild Tropics Sunscreen - 6 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Spray Oil - 8 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Moisturizing After Sun Lotion (aisle 11/12 endcap)	no offered price
Studio Selection After Sun Gel - 6 oz. (aisle 11/12 endcap)	no offered price
Studio Selection SPF 70 Sunscreen Spray - 5.5 oz. (11/12 endcap)	no offered price
Studio Selection Kids Sunscreen Spray SPF 50 (11/12 endcap)	no offered price
Studio Selection Sport Sunscreen Spray SPF 30 (11/12 endcap)	no offered price
Wild Tropics Sunscreen Spray SPF 30 (aisle 11/12 endcap)	no offered price
Wild Tropics Sunscreen Spray SPF 50 (aisle 11/12 endcap)	no offered price
Scent Happy Body Wash - 13 oz. (aisle 11/12 endcap)	no offered price
Scent Happy Fragrance Mist - 8 oz. (aisle 11/12 endcap)	no offered price
Scent Happy Body Lotion - 13 oz. (aisle 11/12 endcap)	no offered price
Hawaiian Tropic Dark Tanning Oil (aisle 11/12 endcap)	no offered price
Neutrogena Beach Defense SPF 70 Sunscreen Spray - 6.5 oz.	no offered price
Neutrogena Beach Defense SPF 30 Sunscreen Spray - 8.5 oz.	no offered price
Wild Tropics After Sun Spray - 5.5 oz. (aisle 11/12 endcap)	no offered price
Coppertone Every Tone Sunscreen Lotion (aisle 11/12 endcap)	no offered price
Studio Selection Sport Sunscreen Lotion SPF 50 - 8 oz.	no offered price
Schick Classic Razor - 3 ct. (aisle 11/12 endcap)	no offered price
Schick Classic Coconut Delight Razor - 3 ct. (aisle 11/12 endcap)	no offered price
Edge Shave Gel - 7 oz. (aisle 11/12 endcap)	no offered price
Skintimate Shave Gel - 7 oz. (aisle 11/12 endcap)	no offered price

Acknowledged by:

Inspector

WOLF 001257

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Step-Removal Order # 23149A-1	Date 4/28/2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following commodity is offered for sale in violation of Stop-Removal Order # 23149A-1:		<u>Offered</u>	<u>Actual</u>
Goodcook Sauce Pan - 1.5 qt. (UPC 076753541879, back wall)		\$12.00	\$12.50
* The listed commodity is, once again, ordered removed from sale or corrected			

Acknowledged by:

Inspector

WOLF 001258

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
5-439-7371

Date 5/1/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

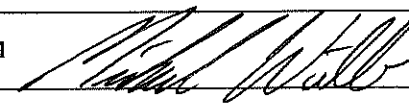

Person/Firm	Dollar General #8306
Address	384 Twin City Highway
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #23168A at conducted on 3/31/2023.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094
(716)439-7371

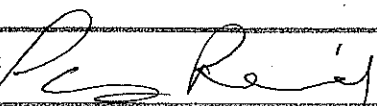
Page 2 of 2

Attention: Stop - Removal Order #23168A-2	Date 5/1/2023
Estab. & No. Dollar General #8306	Tel. 343-7356
Address 384 Twin City Highway	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* The following commodities are ordered removed or corrected:

	Offered	Actual
Cracker Jack - 4 1/8 oz. (aisle 2)	\$2.15	\$2.35
Simply Cheetos Puffs - 2.5 oz. (aisle 2)	\$2.15	\$2.35
B Ruffles Flamin Hot BBQ - 2.5 oz. (aisle 2)	\$2.15	\$2.35
Smart Water - 20 oz. (register lane)	no offered price	
Smart Water - 20 oz. (aisle 7/8 endcap)	\$2.10	\$2.35
Gold Peak Tea - 18.5 oz. (aisle 7/8 endcap)	\$1.95	\$2.25
Scotch Magic Tape (aisle 8/9 endcap)	\$3.00	\$3.50
Wireless Gear 60231 Charger (aisle 18 shipper)	\$15.00	\$16.00
Wireless Gear 60536 Charger (aisle 18 shipper)	\$12.00	\$12.50
Wireless Gear 60566 Charger (aisle 18 shipper)	\$8.00	\$8.50
Wireless Gear 60296 Charger (aisle 18 shipper)	\$15.00	\$16.00
Wireless Gear 60287 Charger (aisle 18 shipper)	\$7.00	\$7.50
Stallite Clip Box Large (aisle 18)	\$8.00	\$8.75
Sterilite Gasket Box 32 qt (aisle 18)	\$15.00	\$16.00
Sterilite Latch Tote 15 qt (aisle 18)	\$7.00	\$7.50
True Living Jumbo Flexible Storage Tote (aisle 18)	\$8.00	\$8.50
Air Wick Essential Oil Refill 2pk multiple varieties (aisle 21)	\$5.50	\$6.25

Acknowledged by: Inspector 

WOLF 001260

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 5/3/2023

Page 1 of 4

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

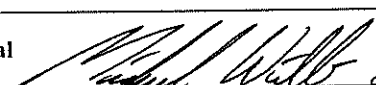
Person/Firm	Dollar General #19988
Address	3622 Hyde Park Blvd.
City/State/Zip	Niagara Falls, NY 14305

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Pages 2-4 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). Most of these commodities were ordered corrected following Price Audit #23055A conducted on 1/30/2023. The store failed to make the corrections.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered	Rebecca Smith	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001261

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 4

Attention: Stop - Removal Order #23055A-1	Date 5/3/2023
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document # _____

The following commodities are ordered removed from sale or corrected:		Offered	Actual
Believe Beauty Ultra Shine Nail Polish (all varieties, display in register lane)		\$1.00	\$1.25
Goody's Headache Powder - 50 pk. (aisle 11 shipper)		no offered price	
BC Max Strength Powder - 16 pk. (aisle 11 shipper)		no offered price	
BC Pain Relief Powder - 50 pk. (aisle 11 shipper)		no offered price	
Kiddy Dough Mini Dough Factory (aisle 19 sidewing)		no offered price	
10-Piece Tool Set Toy (aisle 19 sidewing)		no offered price	
Kiddy Dough - 8 oz. (aisle 19 sidewing)		no offered price	
Mickey Mouse Stuffed Toy (aisle 19 sidewing)		no offered price	
Toy Tunes Kazoo (aisle 19 sidewing)		no offered price	
Toy Tunes Harmonica (aisle 19 sidewing)		no offered price	
Pony Land Crystal Pony (aisle 19 sidewing)		no offered price	
Disney Emoji Squishy Stickers (aisle 19 sidewing)		no offered price	
Paint By Number Kits (aisle 19 sidewing)		no offered price	
Sharpie Fine Marker - 3 ct. (aisle 18 sidewing)		no offered price	
Sharpie Chisel Marker - 2 ct. (aisle 18 sidewing)		no offered price	
Sharpie Fine Marker - 2 ct. (aisle 18 sidewing)		no offered price	
Paper Mate Profile Pen - 2 ct. (aisle 18 sidewing)		no offered price	
Sharpie S-Gel Pens - 2 ct. (aisle 18 sidewing)		no offered price	
Sharpie Mystic Gems Marker (aisle 18 sidewing)		no offered price	
Paper Mate InkJoy Gel Pens - 4 ct. (aisle 18 sidewing)		no offered price	
Expo Dry Erase Markers - 4 ct. (aisle 18 sidewing)		no offered price	
Expo Dry Erase Markers - 2 ct. (aisle 18 sidewing)		no offered price	
Elmer's Glue Stick (aisle 18 sidewing)		no offered price	

Acknowledged by:

Rebecca Smith

Inspector

WGL 6001262

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 3 of 4

Attention: * Stop - Removal Order # 23055A-1	Date 5/3/2023
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

The following commodities are ordered removed from
sale or corrected:

	Offered	Actual
True Living Scrubbers - 3 ct. (aisle 16/17 endcap)	no offered price	
True Living Kitchen Towel (aisle 17 sidewing)	no offered price	
True Living Dishcloths - 2 pk. (aisle 17 sidewing)	no offered price	
Crayola Coloring Pack (aisle 18 sidewing)	no offered price	
Crayola Sticker Activity Pad (aisle 18 sidewing)	no offered price	
Crayola Colored Pencils - 24 pk. (aisle 18 sidewing)	no offered price	
Crayola Colored Pencils - 12 pk. (aisle 18 sidewing)	no offered price	
Crayola Washable Watercolors (aisle 18 sidewing)	no offered price	
Crayola Super Tips Washable Markers ^{10ct.} (aisle 18 sidewing)	no offered price	
Crayola Super Tips Washable Markers - 20 ct. (aisle 18 sidewing)	no offered price	
Crayola Markers - 10 ct. (aisle 18 sidewing)	no offered price	
Crayola Silly Scents Crayons - 12 ct. (aisle 18 sidewing)	no offered price	
Kellogg's Special K Cereal (aisle 5/6 endcap)	requires single price	
Froot Loops Cereal (aisle 5/6 endcap)	requires single price	
Cocoa Puffs Cereal (aisle 5/6 endcap)	requires single price	
Kellogg's Raisin Bran Cereal (aisle 5/6 endcap)	requires single price	
Kellogg's Apple Jacks Cereal (aisle 5/6 endcap)	requires single price	
Kellogg's Corn Pops Cereal (aisle 5/6 endcap)	requires single price	
A&W Cream Soda - 12 pk (aisle 1 island)	\$6.95	\$7.50
additional offer:	2/\$11.00	2/\$14.00
Sunkist Orange Soda - 12 pk. (aisle 1 island)	\$6.95	\$7.50
additional offer:	2/\$11.00	2/\$14.00

Acknowledged by:

Rebecca Smith

Inspector

WOLF 2001263
8/1/2022

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 5/10/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

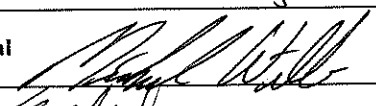

Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawanda, NY 14120

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). The commodities were ordered corrected following Price Audit #18480 conducted on 3/24/2023. The business failed to obey this order.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

225 South Niagara Street, Lockport, NY 14094
(716)439-7371

Page 2 of 2

In all communications, refer to document #

Acknowledged by:

Inspector

WOLF 001266

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23115A-1	Date 5/10/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

The following items ^{new} item is overcharged ^{new} offered for sale in violation of Stop-Removal Order #23115A-1:					
Pampers Wipes - 216 ct. (aisle 21)	<table border="1"> <thead> <tr> <th>Offered</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>\$6.75</td> <td>\$7.25</td> </tr> </tbody> </table>	Offered	Actual	\$6.75	\$7.25
Offered	Actual				
\$6.75	\$7.25				
* The listed commodity is, once again, ordered removed from sale or corrected.					

Acknowledged by:

Inspector

~~WOLF~~ 001267

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 5/17/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

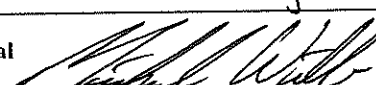

Person/Firm	Dollar General # 16268
Address	3661 Ransomville Rd.
City/State/Zip	Ransomville, NY 14131

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

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☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #23156A conducted on 4/17/2023. The store failed to obey this order.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001268

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

23156A-2

Page 2 of 2

Attention: * Stop-Removal Order #23156A-2	Date 5/17/2023
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

The following commodities are ordered removed from sale or corrected:		Offered	Actual
Michelob Ultra Organic Seltzer - 12 pk. (aisle 1 cooler)		\$17.20	\$18.20
On the Border Café Tortilla Chips - 11 oz. (aisle 6)		\$3.00	\$3.25
Tylenol Extra Strength - 50 ct. (aisle 11)		\$7.50	\$7.85
ArtSkills Gemstone Variety Pack (aisle 10)		\$4.50	\$4.75
ArtSkills Dual-Tip Markers (aisle 10)		\$3.50	\$3.75
ArtSkills Poster Lights - 10 ct. (aisle 10)		\$4.50	\$5.00
ArtSkills Foam Tri-Fold (aisle 10)		\$2.75	\$3.00
Natural Ice - 6 pk. (aisle 1)		no offered price	
Natural Light - 12 pk. (aisle 1)		no offered price	
White Claw - 12 pk. (aisle 1)		no offered price	
Truly - 12 pk. (aisle 1)		no offered price	
True Living Pot Holder (aisle 17/18 endcap)		no offered price	
True Living Dishcloths - 3 pk. (aisle 17/18 endcap)		no offered price	
True Living Vinyl Tablecloth (aisle 17/18 endcap)		no offered price	
True Living Flour Sacks - 2 pk. (aisle 17/18 endcap)		no offered price	
Mr. Clean Microfiber Extendable Duster (aisle 21)		no offered price	
Mr. Clean Microfiber Delicate Duster (aisle 21)		no offered price	
Mr. Clean Latex Gloves - 8 ct. (aisle 21)		no offered price	
Mr. Clean Microfiber Cloths - 3 ct. (aisle 21)		no offered price	
Mr. Clean Magic Eraser Refills - 2 ct. (aisle 21)		no offered price	
Drive MXD Oil Stabilizer (aisle 15)		no offered price	
Gatorade - 28 oz. (all varieties, aisle 6/7 endcap)		no offered price	

Acknowledged by:

Inspector

WOLF-001269

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

23257A-1
Date 6-29-2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #G955
Address	4015 Lake Ave
City/State/Zip	Lockport, NY 14094

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Quilted Northern Ultra Soft Bath Tissue 8 roll, Alka Seltzer Plus Powermax Gels 16 ct, iMagine 24 crayons, Lucky Charms Marshmallow Clusters 11.2 oz, Twix 2 cookie bars 1.79 oz	
Reason	The commodities listed above are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b.(2). Each commodity may be returned to sale once correction is completed.	
Name and Title of Official	Bill Jefferson, Inspector 29-250	
Order Delivered To	Kurt Short	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001270

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 7/31/2023

Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

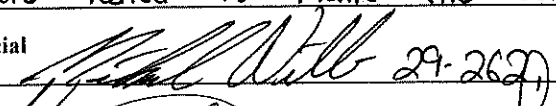
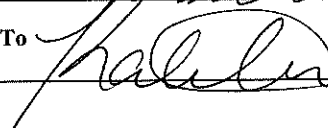
Person/Firm	Dollar General #6955
Address	4015 Lake Ave.
City/State/Zip	Lockport, NY 14094

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #23257A conducted on 6/29/23. The store failed to make the corrections.	
Name and Title of Official	 Deputy Director	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

23412A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 11-14-2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

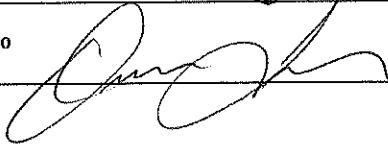
Person/Firm	Dollar General #24374
Address	3929 Ridge Rd.
City/State/Zip	Lockport, NY 14094

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description Dole Celery Hearts 1 lb (UPC 071430900055), Keebler Chips Deluxe Cookies (UPC 027800067941), Covergirl Liquid Foundation 30mL (UPC 00839813), Pepsi 20 oz (UPC 01212901)	
Reason The Commodities listed are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197.b.(2). * Each commodity may be returned to sale once correction has been completed.	
Name and Title of Official (Pete Jefferson, 29-250, Inspector)	
Order Delivered To 	Method of Service In person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001273

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 12/14/2023

Page 1 of 3

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:


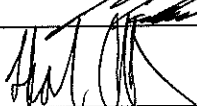
Person/Firm	Dollar General #24374
Address	3929 Ridge Rd.
City/State/Zip	Lockport, NY 14094

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	All commodities listed on Page 2-3 of this order.	
Reason	The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were previously ordered corrected following Price Audit #23412A conducted on 11/14/2023.	
Name and Title of Official	 29-262, Deputy Director	
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001274

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

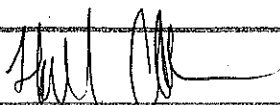
Attention: <u>Stop-Removal Order</u>	Date <u>12/14/2023</u>
Estab. & No. <u>Dollar General #24374</u>	Tel. <u>201-6417</u>
Address <u>3929 Ridge Rd.</u>	Contact
City <u>Lockport</u>	Zip Code <u>14094</u>

In all communications, refer to document # _____

The following commodities are ordered removed from
Sale or corrected:

	<u>Offered</u>	<u>Actual</u>
Ghirardelli Chocolate (aisle 7)	no offered price	
Lindor Chocolate (aisle 7)	no offered price	
Lil Dutch Maid Holiday Cookies (aisle 7)	no offered price	
Imagine Jumbo Crayons - 8 ct. (aisle 18)	no offered price	
Imagine Jumbo Markers - 8 ct. (aisle 18)	no offered price	
Zone Pro Active Leggings (aisle 18 sidewing)	no offered price	
Billboard Game Machine (aisle 9)	no offered price	
Billboard Gaming Headset (aisle 9)	no offered price	
Billboard Controller (aisle 9)	no offered price	
Billboard Joystick (aisle 9)	no offered price	
Star Wars Piñata (aisle 19)	no offered price	
Mini Starburst - 3.5 oz. (register lane on cooler)	no offered price	
Frito Lay's Munchies - 8 pk. (register lane on cooler)	no offered price	
Reese's Big Cup (register lane on cooler)	no offered price	
Jumbo Push Pops (register lane on cooler)	no offered price	
Juicy Drop Dip n' Stix - 3.4 oz. (register lane on cooler)	no offered price	
Kit Kat Duos - 1.5 oz. (register lane on cooler)	no offered price	
Reese's King Size - 2.8 oz. (register lane on cooler)	no offered price	
Jack Links Jerky Chew - 0.32 oz. (register lane on cooler)	no offered price	
Ice Cubes Gum - 160 ct. (register lane on coolers)	no offered price	
Stick Balloons (register lane)	no offered price	
Gatorade Fast Twitch - 12 oz. (between aisle 12 and reg lane)	\$2.25	\$2.50

Acknowledged by:



Inspector



W9LE001275

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

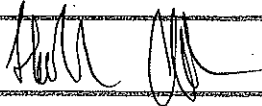
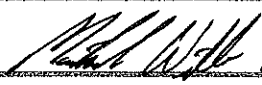
(716)439-7371

Attention: * Stop-Removal Order	Date 12/14/2023
Estab. & No. Dollar General #24374	Tel. 201-0417
Address 3929 Ridge Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

The following commodities are ordered removed from
sale or corrected:

	Offered	Actual
Bai Malawi Mango - 18 oz. (aisle 1 cooler)	\$1.95	\$2.15
Maybelline Fit Me Foundation (aisle 10)	\$7.50	\$8.25
Maybelline Instant Age Rewind (aisle 10)	\$11.00	\$12.50
Maybelline Fit Me Powder (aisle 10)	\$7.25	\$7.75
Maybelline Dream BB Fresh Sunscreen (aisle 10)	\$8.50	\$8.75
Covergirl Simply Ageless Foundation (aisle 10)	\$8.00	\$8.95
Sally Hansen Xtreme Wear Nail Polish (aisle 10)	\$3.00	\$3.30
Sally Hansen Insta Dri Nail Polish (aisle 10)	\$5.25	\$6.00
Little Debbie Gingerbread Soft Cookies (by entrance)	no offered price	
Lemons - 2 lb. (aisle 1)	no offered price	
Sprite - 2 Liter (aisle 1)	no offered price	
Canada Dry Ginger Ale - 2 Liter (aisle 1)	no offered price	
Canada Dry Ginger Ale - 12 pk. (aisle 1)	no offered price	
Sprite - 12 pk. (aisle 1)	no offered price	
Dasani - 24 pk. (aisle 1)	no offered price	
Coca-Cola 16 oz. (aisle 5/6 endcap)	no offered price	
Sprite 16 oz. (aisle 5/6 endcap)	no offered price	
Vitamin Water - 20 oz. (aisle 5/6 endcap)	no offered price	
Heartland Farms Chicken Jerky - 2.5 oz. (aisle 14 sidewing)	no offered price	
Heartland Farms Triple Flavor Wings - 3 oz. (aisle 14 sidewing)	no offered price	
Queen Anne Cordial Cherries (aisle 7)	no offered price	
Good n Fun Ribs Dog Treat (aisle 14 sidewing)	no offered price	

Acknowledged by: Inspector 

24-WOLF_001276



Otsego County Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #17580

Date: 3-23-23

Re: Price Verification / Commodities Audits

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #17580 1975 State Hwy 80 Edmeston, NY 13335, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (1) Large Overcharges 1 x 300	\$300.00
Price Verification Report # 3232023B	

Section 186 (2) Commodities, 12 MAV's 600 for first 400 each additional	\$5000.00
Standard Pack Report #3232023A	

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

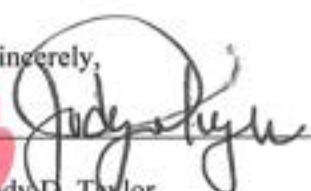
If a penalty of **\$5900.00** is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #3232023 on payment.

Otsego County Weights and Measures
Meadows Office Building
140 county Hwy 33W Suite2
Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Sincerely,


Jody D. Taylor
Director Weights and Measures
taylorj@otsegocounty.com

**PAID
4-17-23**

WOLF_001277



Otsego County Dept. of
Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Office 607-547-4225 ☒ Routine Inspection
Cell 607-287-5891 ☐ Complaint
Fax 607-547-4285 ☐ Retest
☐ Retest Required

DEVICE INSPECTION AND TEST REPORT

OTSEGO COUNTY		Date	3-23-23
Establishment Name		Store No.	607-965 1115
Address		Telephone No.	17580
Town/City		Zip Code	13335

☐ Supermarket ☐ Food Store/Deli ☐ Farm/Produce ☐ Fish/Butcher ☐ Candy/Nuts ☐ Bakery ☐ Drug Store
☐ Hardware Store ☐ Gas Station ☐ Gas Station/Store ☐ Marina ☐ Airport ☒ Variety/Multiple ☐ Fuel Oil Dealer
☐ LPG ☐ Pro/Ware/Mfr ☐ Asphalt/Salvage ☐ Fabric/Sewing ☐ Feed/Fertilizer ☐ Non Commercial ☐ Other

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Retest Fee
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other				
Comp Scale													
Pre-Pk Scale													
Customer Scale													
Prescrip. Scale													
Vehicle Scale													
Hopper Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Petro Pump													
VTM Meter													
Rack Meter													
Liquid Measure													
Volume Measure													
Weights Pharm.													
Weights Other													
Linear Measure													
Timing Device													
Taxi Meter													
Bulk Milk Tank													
Misc.													
Other													
Total Devices													
Retest Fee Total													

Send Retest Fees To:			
Otsego County Treasures Office			
197 Main Street			
Cooperstown, NY 13326-1129			
GALLONS PUMPED AND RETURNED			
87		Kero	
89		Fuel Oil	
93		Av Gas	
91NE		Jet A	
Diesel		Bio Die	

SECTION VIOLATIONS	
Device/s	Section
	186 (2)
	197 (6)

Test Report/s #

Remarks: Price Verification and Commodities
 Price Verification Report # 3232023B 92%
 Standard Pack Report # 3232023A 33 pkgs removed from sale

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by: <i>Jenny L. Vatace</i>	Inspector: <i>Joey Johnson</i> 36-378
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WOLF-001278

Otsego County Weights and Measures

Price Verification Report

3232023 (B)

Test Location: Dollar General #17580 1975 State Hwy 80 Edmeston, NY 13335	Date: 3-23-23	Telephone: 607-965-1115
	Inspector #: 36-328	Type of Store: Variety

Identity, Brand Name Item	Number of Items, Size Location UPC Code	Offered Price	Price Charged	Error
Beefsteak Bread Hearty Rye 18 oz.	#14789501 - 73040004048 Lane 2	3.50	3.60	.10
() Stop Sale Issued () Corrected	Comments:			
Dixie Paper Plate Ultra Seasonal 20 ct	no tag no sku Lane 13	8.00	4.25	1.25
() Stop Sale Issued () Corrected	Comments:			
Rayovac Fusion Lighting Cable 6 ft 1 ct	ending UPC 3444 Lane 7	12.70	12.75	.05
() Stop Sale Issued () Corrected	Comments:			
Heartland Farm C0261 Dry Cat/Kitten 2.4 lb.	ending UPC 3334 Lane 15	4.65	4.90	.25
() Stop Sale Issued () Corrected	Comments:			
Juinitas Salsa Nacho Cheese 15 oz	ending UPC 9111 Lane 6	3.65	3.75	.10
() Stop Sale Issued () Corrected	Comments:			
Old El Paso Beans Refried 16 oz	ending UPC 0955 Lane 6	1.95	2.15	.20
() Stop Sale Issued () Corrected	Comments:			
Always Discreet Pads Boutique 8 B/Control Mod 48 Ct	ending UPC 0370-0054-6764 Lane 11	14.70	14.95	.25
() Stop Sale Issued () Corrected	Comments:			
Always Discreet U/wear Boutique B/Control L 10 Ct	ending UPC 0370-0072-8108	14.70	14.95	.25
() Stop Sale Issued () Corrected	Comments:			

Inspection Results:

100 (Sample Count) - () (# Not on File) = 100 (Adjusted Sample Count)

8 (#Errors) ÷ 100 (ASC) = 0.08 (Error Percentage)

(Accuracy Percentage) = 92 % Overcharges/Undercharges Ratio = 8/0

Inspector Name: Jody D. Taylor

Time In: 8:20 Time Out: 9:52 Report Acknowledgement: Penny L. Ventura

Remarks: Location did not meet the 98% required by Section 197.B.

P.V. Inspection
Otsego County
Weights and Measures

Date: 3-23-23
Location: Dollar General
Edmonton

Price Verification Tally Sheet

	Identity		Location		Advertised	
	1.	2.	1.	2.	1.	2.
"End of Aisle" or "Tie-In Display"	3094	4048	3	2	3.75	3.60
	8742	7288	2	CD	3.50	
	2085	3176	2	CD	4.50	
		1105	CD	CD	4.00	
		0505	CD	13	2.58	
"Advertised Sale" Items	7164	8428	13	13	8.50	
	3218	8039	13	13	4.55	
	8428	8724	13	14	9.25	
	8039	9152	14	14	5.75	
	8724	2505	14	14	2.25	
	9152	4520	14	5	7.25	
	2505	5788	5	5	2.25	
		3692	5	5	3.00	
		6346	5	5	5.25	
		9685	5	5	2.85	
Items on "Special"	2610	2016	3	3	4.75	
	2016	9364	3	7	8.75	
	9364	3444	7	16	12.70	
	3444	5160	16	16	15.25	
	5160	8300	16	16	7.50	
		2233	16	16	8.00	
		8882	16	16	7.50	
		8769	16	16	12.00	
		6534	16	16	8.50	
		1538	16W	16W	7.65	
"Randomly Selected" Items 0701 5514 0701-3209-9111	1768	6707	15	15	4.95	
	6707	3065	15	15	3.25	
	3065	4717	15	15	3.90	
	4717	9449	15	15	6.00	
	9449	9574	15	15	4.35	
	9574	1528	15	15	6.35	
	1528	5996	15	15	8.75	
	5996	3334	15	15	3.25	
	3334	4379	15	15	4.65	
	4379	3296	15	15	2.00	
	3296	3730	15	15	2.60	
	3730	1096	6	6	5.80	
	1096	5522	6	6	.85	
	5522	0081	6	6	1.00	
	0081	6227	6	6	1.90	
	6227	0982	6	6	1.25	
	0982	9111	6	6	3.85	
	9111	1109	6	6	3.65	
	1109		6	6	3.50	

P.V. Inspection
Otsego County
Weights and Measures

Date: 3-23-23
Location:

Price Verification Tally Sheet

	Identity		Location		Advertised	
0284-0001 "Tie-In Display"	1.	2006	1.	C	1.	1.00
	2.	0955	2.	C	2.	1.95
	3.	1507	3.	C	3.	1.85
	4.	2509	4.	C	4.	8.00
	5.	0315	5.	C	5.	1.60
"Advertised Sale" Items	6.	2126	6.	C	6.	2.35
	7.	8930	7.	C	7.	4.00
	8.	3581	8.	C	8.	2.75
	9.	5515	9.	C	9.	3.75
	10.	9787	10.	C	10.	3.15
	11.	2785	11.	C	11.	9.50
	12.	2289	12.	18	12.	11.50
	13.	5089	13.	18	13.	10.50
	14.	5016	14.	18	14.	2.85
	15.	5925	15.	18	15.	8.15
Items on "Special"	16.	6669	16.	18	16.	2.50
	17.	9662	17.	18	17.	4.25
	18.	5558	18.	18	18.	4.95
	19.	6084	19.	18	19.	2.50
	20.	7765	20.	18	20.	2.50
	21.	0295	21.	BW	21.	3.00
	22.	1583	22.	BW	22.	10.00
	23.	3936	23.	BW	23.	5.00
	24.	6965	24.	20	24.	7.65
	25.	2990	25.	20	25.	3.95
0370-0054 0370-0072 "Randomly Selected" Items	26.	8249	26.	20	26.	6.45
	27.	1675	27.	20	27.	20.00
	28.	2806	28.	20	28.	6.85
	29.	8733	29.	20	29.	5.85
	30.	2473	30.	20	30.	4.00
	31.	0161	31.	20	31.	4.00
	32.	5910	32.	20	32.	15.65
	33.	2900	33.	11	33.	12.40
	34.	6764	34.	11	34.	14.70
	35.	8108	35.	11	35.	14.70
	36.	0023	36.	11	36.	14.95
	37.	9222	37.	11	37.	8.50
	38.	5918	38.	11	38.	5.25
	39.	9304	39.	11	39.	8.50
	40.	3874	40.	11	40.	3.25
	41.	1047	41.	11	41.	6.25
	42.	5749	42.	11	42.	5.00
	43.	5765	43.	12	43.	2.50
	44.	5210	44.	12	44.	2.00
	45.	5227	45.	12	45.	2.25
	46.	4770	46.	21	46.	7.25
	47.	5393	47.	21	47.	25.50
	48.	0289	48.	21	48.	11.95
	49.	1687	49.	21	49.	6.00
	50.	2726	50.	21	50.	4.50

+ 2.15

+ 14.95
+ 14.95



Otsego County Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #10652

Date: 2-6-2023

Re: Price Verification Audit

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #10652 Dollar General 76 Chestnut Street Oneonta, NY 13820, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (2) Large Overcharges 8 x 300	\$2400.00
Price Verification Report # 262023A	

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of **\$3000.00** is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference **#28202301** on payment.

Otsego County Weights and Measures
Meadows Office Building
140 county Hwy 33W Suite2
Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Sincerely,

Jody D. Taylor
Director Weights and Measures
taylorj@otsegocounty.com

PAID
2-27-23

WOLF_001282



Otsego County Dept. of
Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Office 607-547-4225 ☐ Routine Inspection
Cell 607-287-5891 ☐ Complaint
Fax 607-547-4285 ☐ Retest
☐ Retest Required

DEVICE INSPECTION AND TEST REPORT

OTSEGO COUNTY						Date	2-6-23
Establishment Name <i>Dollar General</i>						Store No.	10652
Address <i>76 Chestnut Street</i>						Telephone No.	607 432 5268
Town/City <i>Oneonta NY</i>						Zip Code	13820
<input type="checkbox"/> Supermarket	<input type="checkbox"/> Food Store/Deli	<input type="checkbox"/> Farm Produce	<input type="checkbox"/> Fish/Butcher	<input type="checkbox"/> Candy/Nuts	<input type="checkbox"/> Bakery	<input type="checkbox"/> Drug Store	
<input type="checkbox"/> Hardware Store	<input type="checkbox"/> Gas Station	<input type="checkbox"/> Gas Station/Store	<input type="checkbox"/> Marina	<input type="checkbox"/> Airport	<input type="checkbox"/> Variety/Multiple	<input type="checkbox"/> Fuel Oil Dealer	
<input type="checkbox"/> LPG	<input type="checkbox"/> Pro/Ware/Mfr	<input type="checkbox"/> Asphalt/Salvage	<input type="checkbox"/> Fabric/Sewing	<input type="checkbox"/> Feed/Fertilizer	<input type="checkbox"/> Non Commercial	<input type="checkbox"/> Other	

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Retest Fee
		Found	Correct	Corrected	Other	Not Sealed	Number	Correct	Plus	Minus	Other		
Comp Scale													
Pre-Pk Scale													
Customer Scale													
Prescrip. Scale													
Vehicle Scale													
Hopper Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Peto Pump													
VTM Meter													
Rack Meter													
Liquid Measure													
Volume Measure													
Weights Pharm.													
Weights Other													
Linear Measure													
Timing Device													
Taxi Meter													
Bulk Milk Tank													
Misc.													
Other													
Total Devices													
Commodities Pricing <i>Price Verification of Commodities Audits</i>												Retest Fee Total	

Send Retest Fees To:			
Otsego County Treasures Office			
197 Main Street			
Cooperstown, NY 13326-1129			
GALLONS PUMPED AND RETURNED			
87		Kero	
89		Fuel Oil	
93		Av Gas	
91NE		Jet A	
Diesel		Bio Die	

SECTION VIOLATIONS	
Device/s	Section
	197.6.
	+

Test Report/s #

Remarks: *Price Verification of Commodities Audits*
197.6.
197.6.2.
197.6.1.
197.6.4. } Location did not meet 98% requirement for price accuracy.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by: <i>M. P. DeLuca</i>	Inspector: <i>[Signature]</i>	WOLF_001283
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P.V. Inspection
 Otsego County
 Weights and Measures

Date: 2-6-23
 Location: Dollar General
 Chestnut Street

Price Verification Tally Sheet

	Identity	Location	Advertised
"End of Aisle" or "Tie-In Display"	1. 1602 Im Ad	1. #1	1. 1.25
	2. 2810	2.	2. 3.45
	3. 2813	3.	3. 3.00
	4. 6509	4.	4. 6.95
	5. 3176	5.	5. 5.00
"Advertised Sale" Items	6. 6522	6.	6. 4.50
	7. 1125	7.	7. 4.50
	8. 0276	8.	8. 2.65
	9. 4443	9.	9. 6.00
	10. 8831	10.	10. 8.50
	11. 1284	11. #8	11. 3.65
	12. 9190	12.	12. 2.25
	13. 0145	13.	13. 2.25
	14. 1010	14.	14. 6.45
	15. 0869	15. 15	15. 2.50
Items on "Special"	16. 0271	16. 15	16. 4.25
	17. 1492	17. END	17. 4.50
	18. 3903	18. 16	18. .45
	19. 4045	19.	19. 4.50
	20. 1502	20. #16	20. 2.45
	21. 4080	21. 9	21. 8.95
	22. 6064	22.	22. 2.25
	23. 4014017	23.	23. 3.10
	24. 7184	24.	24. 3.30
	25. 1216	25.	25. 3.00
"Randomly Selected" Items	26. 8066	26. 2	26. 1.50
	27. 2891	27.	27. 2.50
	28. 1068	28.	28. 2.55
	29. 4482	29.	29. 3.50
	30. 1792	30. 11	30. 6.00
	31. 3084	31. 18	31. 4.50
	32. 3123	32.	32. 9.85
	33. 2605	33. 19	33. 3.50
	34. 3104	34. 19	34. 2.50
	35. 1748	35.	35. 5.25
	36. 0548	36.	36. 3.25
	37. 7778	37.	37. 7.50
	38. 6145	38. 12	38. 14.00
	39. 4607	39. 12	39. 6.00
	40. 6546	40. 5	40. 12.00 - 12.50
	41. 3256	41.	41. 5.00
	42. 4201	42.	42. 4.00
	43. 2927	43.	43. 11.00
	44. 2289	44.	44. 11.50 - 12.00
	45. 2779	45.	45. 7.80 - 7.75
	46. 1448	46. 6	46. 11.00
	47. 3234	47.	47. 5.35
	48. 1533	48.	48. 6.95
	49. 1090	49.	49. 8.50
	50. 7912	50.	50. 10.50

1.50
 5.50
 6.25
 4.75
 3.00
 300
 16.50
 12.00
 7.75
 16.00
 16.50

(1) Imperial 110g 16.2 over
 #1587 1324
 Joe Ole Toggato's Beef 15.2
 #0289-3176
 Slim Jim Beef Stick Mild 7.2802
 #0014 #443
 #45
 #49
 #46
 #44
 #43
 #42
 #41
 #40
 #39
 #38
 #37
 #36
 #35
 #34
 #33
 #32
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 #12
 #11
 #10
 #9
 #8
 #7
 #6
 #5
 #4
 #3
 #2
 #1

#34 Brillo Soap Bd 10ct
 8123 - 3101
 #38 Comfort Bay 16.00
 #42 84inch 16.50
 3208 6.50
 WOLF-001284

P.V. Inspection
Otsego County
Weights and Measures

Date:
Location:

Price Verification Tally Sheet

	Identity		Location		Advertised	
	1.		1.		1.	
"End of Aisle" or "Tie-In Display"	1.	0826	1.	6	10.00	
	2.	2708	2.		4.50	
	3.	4380	3.		6.35	
	4.	6287	4.		4.75	
	5.	0056	5.		3.00	
"Advertised Sale" Items	6.	2826	6.	13	5.00	
	7.	7099	7.		1.50	
	8.	3339	8.		6.00	
	9.	2550	9.		6.00	8.00
	10.	7195	10.		8.00	
	11.	4123	11.		3.25	3.50
	12.	3726	12.		3.00	
	13.	7169	13.		2.00	
	14.	4862	14.		1.50	200
	15.	0123	15.	20	2.00	
Items on "Special"	16.	1021	16.		2.00	
	17.	6895	17.		2.50	
	18.	9570	18.		4.00	
	19.	4657	19.		5.00	
	20.	6669	20.		2.50	
	21.	6113	21.		5.00	
	22.	3110	22.		1.00	
	23.	2108	23.		1.00	
	24.	1938	24.		3.50	4.00
	25.	5724	25.		4.50	
"Randomly Selected" Items	26.	8915	26.		3.50	
	27.	1846	27.	21	10.00	
	28.	9572	28.		4.85	
	29.	0021	29.		6.85	
	30.	1141	30.		6.55	
	31.	5678	31.		3.25	
	32.	0735	32.		6.00	
	33.	3096	33.		5.75	
	34.	1305	34.		2.00	
	35.	2180	35.	14	1.00	
	36.	7642	36.		13.50	
	37.	6874	37.		10.00	
	38.	4170	38.		6.50	
	39.	1312	39.		7.25	8.00
	40.	1844	40.		6.00	
	41.	4728	41.		10.50	
	42.	9260	42.		8.00	
	43.	4652	43.		12.00	
	44.	7479	44.		5.75	
	45.	7482	45.		3.50	
	46.	8310	46.		2.65	
	47.	1052	47.		95	
	48.	6372	48.		1.25	
	49.	2800	49.		4.75	
	50.	4465	50.		4.75	

8.00
3.50
200

4.00

#38 Comfort Bay
Shower Liner
Heavy weight
7.25 8.00 #906-1312

Felt Pad
200-2.50

WOLF_001285

#30. Pro-Essentials Masking Tape
1 inch x 50 yd.
3.75 3.95
0135-3155

#35 Pro-Essentials
1 ct.
#0136-2676

#21

WORK MAKING 144 HD 2 ct.
5327 - 8050 6.00 - 8.00
4123-6483
Seatch Magic Top 2 ct.
3.25 - 3.50
#11.

5.50 - 6.00
5335 - 8056
#14 Di-Ot Wipe Dry
1.50 - 2.00
2268
#0154 9882
#0154 9882

24
Stationery 1002
Tumbler Clear
25 ct.
3.50 4.00
100 - 1938
#20

Otsego County Weights and Measures

Price Verification Report #262023A

Test Location: Dollar General #10652 76 Chestnut Street Oneonta, NY 13820		Date: 2-6-23	Telephone: 607 432 5268		
		Inspector # 36-328	Type of Store: Variety		
Identity, Brand Name Item	Number of Items, Size Location	UPC Code	Offered Price	Price Charged	Error
Imperial Margarine 16oz	Lane 2	# 1587-1324	1.25	1.50	+ .25 LG
<input checked="" type="checkbox"/> Stop Sale Issued <u>ALL</u>	Comments:				
<input type="checkbox"/> Corrected					
Joce De Tasquitos Beef 15oz	Lane 5	# 0289-3176	5.00	5.50	+ .50 LG
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Slim Jim Beef Stick Milk 7.28oz	Lane 5	# 0014-4443	6.00	6.25	+ .25 AC
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Good & Smart Paper Plate Fibre 24ct.	END BACK	# 9095-0271	2.95	3.00	+ .05 AC
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Welcho Jelly Concord 30oz Grapes	LANE 20	# 0050-1502	2.95	3.00	+ .05 AC
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Comfort Bay Muffin 84 inch	LANE 12	# 3283-6145	16.00	16.50	+ .50 AC
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Brillo Soap Pad 10ct		# 8123-3101	2.50	3.00	+ .50 LG
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					
Real Tree Ladies Leggings		# 0135-6546	12.00	12.50	+ .50 AC
<input type="checkbox"/> Stop Sale Issued	Comments:				
<input type="checkbox"/> Corrected					

Inspection Results:

100 (Sample Count) - 100 (# Not on File) = 100 (Adjusted Sample Count)

16 (#Errors) ÷ 100 (ASC) = 0.16 (Error Percentage)

(Accuracy Percentage) = 84 % Overcharges/Undercharges Ratio = 16/0

Inspector Name: Joy E. Turner

Time In: 8:30 Time Out: 12:00

Report Acknowledgement: Imperial A. Deluca

Remarks:

Location did not meet 98% requirement
Items in test ordered/into be corrected

Page 2 of 2

Otsego County Weights and Measures

Price Verification Report

Test Location: <i>Dollar General 10652</i>		Date: <i>2-6-23</i>	Telephone:		
		Inspector #	Type of Store:		

Identity, Brand Name Item	Number of Items, Size Location UPC Code	Offered Price	Price Charged	Error
<i>Hanes Boys Crew 9-2 1/2</i> <i>6ct. Sock</i> <i>(ALL)</i>	<i>#5755-2829</i>	<i>7.50</i>	<i>7.75</i>	<i>+ .25</i> <i>6L</i>
<input checked="" type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
<i>Duck Picking Tape HD 2ct</i>	<i>#5327-8550</i>	<i>6.00</i>	<i>8.00</i>	<i>+2.00</i> <i>LG</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
<i>Scotch Magic Tape 2ct</i>	<i>#4123-6483</i>	<i>3.25</i>	<i>3.50</i>	<i>+ .25</i> <i>6L</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
<i>Duck HD Clear 40 yd.</i> <i>Tape</i>	<i>#5335-8556</i>	<i>5.50</i>	<i>6.00</i>	<i>+ .50</i> <i>6L</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:		<i>2.00</i>	<i>+ .50</i> <i>6L</i>
<i>Gift Wrap Bag</i>	<i>#0154-9862</i>	<i>1.50</i>	<i>1.50</i>	<i>2.00</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
<i>Stationery 100 Tumbler</i> <i>25ct</i>	<i>#4100-1938</i>	<i>3.50</i>	<i>3.50</i>	<i>4.50</i> <i>6L</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:		<i>4.00</i>	
<i>ProEssentials Felt Pad</i> <i>1ct</i>	<i>#0136-2676</i>	<i>2.00</i>	<i>2.50</i>	<i>+ .50</i> <i>6L</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
<i>Comfort Bay Shower liner Clear</i>	<i>#9906-1312</i>	<i>7.25</i>	<i>8.00</i>	<i>+ .75</i> <i>6L</i>
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			

Inspection Results:

(Sample Count) - _____ (# Not on File) = _____ (Adjusted Sample Count)

(#Errors) ÷ _____ (ASC) = _____ (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Time In: _____ Time Out: _____

Report Acknowledgement: *Monica D. Dubea*

Remarks:



Otsego County Weights and Measures
140 County Hwy 33W Suite 2
Cooperstown, NY 13326
607-287-5891

Date 2-6-23

WM-61

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	<u>Dollar General / #10652</u>	
Address	<u>76 Chestnut Street</u>	
City/State/Zip	<u>Oneonta, NY</u>	<u>13820</u>

☐ Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

☐ Stop-Removal Order: The commodity or commodities described below is found to be in contravention of Article 17 and shall be immediately corrected.

Description	<u>Violation NYS Ag+Mkts Law Article 16</u> <u>Section 197.b. Price Accuracy</u>	
Reason	<u>16 over charges found in 100 samples</u> <u>ordered corrected</u>	
Name and Title of Official	<u>Jody Hyman</u>	
Order Delivered To	<u>Maria C. DeLucca</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001288



Otsego County Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #10942

Date: 2-7-2023

Re: Price Verification Audit

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #10942 188 East Main Richfield Springs, NY 13439, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (2) Large Overcharges 14 x 300	\$4200.00
Price Verification Report # 272023A	

Paid 2-27-23

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of **\$4800.00** is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #272023A on payment.

Otsego County Weights and Measures
Meadows Office Building
140 county Hwy 33W Suite2
Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Sincerely,

Jody D. Taylor
Director Weights and Measures
taylorjd@otsegocounty.com



Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Office 607-547-4225
Cell 607-287-5891 O Complaint
Fax 607-547-4285 O Retest
O Retest Required

DEVICE INSPECTION AND TEST REPORT

OTSEGO COUNTY		Date 2-7-23
Establishment Name Dollar General		Store No. 10942
Address 188 East M. Street		Telephone No. 315-985-4009
Town/City Richfield Springs, NY		Zip Code 13439

☐ Supermarket ☐ Food Store/Deli ☐ Farm/Produce ☐ Fish/Butcher ☐ Candy/Nuts ☐ Bakery ☐ Drug Store
☐ Hardware Store ☐ Gas Station ☐ Gas Station/Store ☐ Marina ☐ Airport ☐ Variety/Multiple ☐ Fuel Oil Dealer
☐ LPG ☐ Pro/Ware/Mfr ☐ Asphalt/Salvage ☐ Fabric/Sewing ☐ Feed/Fertilizer ☐ Non Commercial ☐ Other

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Retest Fee
		Found	Correct	Corrected	Other	Not Sealed	Number	Correct	Plus	Minus	Other		
Comp Scale													
Pre-Pk Scale													
Customer Scale													
Prescrip. Scale													
Vehicle Scale													
Hopper Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Petro Pump													
VTM Meter													
Rack Meter													
Liquid Measure													
Volume Measure													
Weights Pharm.													
Weights Other													
Linear Measure													
Timing Device													
Taxi Meter													
Bulk Milk Tank													
Misc.													
Other													
Total Devices													

Send Retest Fees To:

Otsego County Treasures Office
197 Main Street
Cooperstown, NY 13326-1129

GALLONS PUMPED AND RETURNED

87		Kero	
89		Fuel Oil	
93		Av Gas	
91NE		Jet A	
Diesel		Bio Die	

SECTION VIOLATIONS

Device/s	Section
Article 16	197.6.

Test Report/s

Commodities Price Verification Retest Fee Total

Remarks:

Pricing errors date back to 8-2022
Ordered Corrected ASAP PV Report # 272023 @
Location did not meet 98% requirement.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by: *[Signature]* Inspector: *[Signature]* 36 378

WOLF_001290

Choc Bunches 8.2oz
#0825 - 0478
LANE 2

Row A

P.V. Inspection
Otsego County
Weights and Measures

Date: 2-7-23
Location: Dollar General
Richfield Spr.

Price Verification Tally Sheet

	Identity	Location	Advertised	
"End of Aisle" or "Tie-In Display"	1. 7788	1. #1	1. 4.00	
	2. 1467	2. #1	2. 4.00	
	3. 3762	3. #1	3. 1.25	
	4. 1674	4. #1	4. 5.75	
	5. 3253	5. #1	5. 4.00	
"Advertised Sale" Items	6. END 9753	6. END	6. 3.95	+ - 4.95
	7. 2687	7. #11	7. 4.75	+ - 6.75
	8. 2523	8. #11	8. 6.50	+ - 6.50
	9. 2627	9. #11	9. 6.00	+ - 7.50
	10. 1930	10. #11	10. 7.00	+ - 7.50
	11. 1198	11. #11	11. 15.00	+ - 16.00
	12. 1879	12. #11	12. 12.00	+ - 12.50
	13. 202	13. #2	13. 2.35	+ 2.45
	14. 5558	14. 2	14. 5.75	
	15. 3094	15. 2	15. 3.25	+ 3.75
Items on "Special"	16. 0478	16. 2	16. 3.50	+ 4.50
	17. 2526	17. 3	17. 2.45	
	18. 9285	18. 3	18. 2.00	
	19. 0322	19. 3	19. 3.45	
	20. 2748	20. 3	20. 1.95	
	21. 0474	21. 3	21. 10.00	
	22. 0393	22. 3	22. 2.25	
	23. 8681	23. 12	23. 1.00	
	24. 5930	24. 5	24. 11.00	+ 12.50
	25. 8442	25. 5	25. 3.00	+ 3.50
"Randomly Selected" Items	26. 1116	26. 6	26. 6.55	+ 7.50
	27. 2812	27. 5	27. 7.95	
	28. 5335	28. 5	28. 11.00	
	29. 1384	29. 5	29. 7.25	+ 7.50
	30. 5288	30. 5	30. 12.50	
	31. 2839	31. 5	31. 8.00	
	32. 7058	32. 15	32. 14.40	
	33. 5600	33. 15	33. 8.70	
	34. 5540	34. 15	34. 12.95	
	35. 7154	35. 15	35. 4.35	
	36. 2971	36. END	36. 6.40	
	37. 6563	37. #6	37. 4.35	+ 4.50
	38. 1565	38. #6	38. 6.75 - 7.00	
	39. 8426	39. 6	39. 11.00	
	40. 1659	40. #7	40. 6.00	
	41. 1993	41. #7	41. 3.00 - 3.75	
	42. 0847	42. 16	42. 6.75	
	43. 2605	43. 16	43. 4.00	
	44. 5045	44. 16	44. 6.00	
	45. 2227	45. 16	45. 2.25	
	46. 2684	46. END	46. 3.00	
	47. 0084 1532	47. 17	47. 3.00 + 3.30	
	48. 0099	48. 17	48. 5.50	
	49. 1522	49. 17	49. 1.85 + 2.25	
	50. 1877	50. 17	50. 2.25	

+ - 4.95
+ - 6.75
+ - 6.50
+ - 7.50
+ - 16.00
+ 12.50
+ 2.45
+ 3.75
+ 4.50

+ 12.50
+ 3.50
+ 7.50

+ 7.50

+ 2.50

+ 4.50

+ 4.50

+ 4.50

+ 4.50

+ 4.50

+ 4.50

+ 4.50

+ 4.50

True Living KOSSES Food Storage
1.7L 4.75 - 4.95
#0101 - 2687
LANE #11

Robberson's Take Along Set
#9151 - 2523
LANE 11

Good Cook Baking Sheet
Non Stick
#5354 - 1930
LANE 11

Evolution
Chicken Fryer Non
Stick
#2802 - 1198
LANE #11

Good Cook Sauce Pan w/Lid
1.5 qt.
#5354 - 1879
LANE 11

#13 Clover Valley D0018 Crackers Thic.
Wheat + 7oz.
#0010 - 5962
LANE 2

WOLF_001291

P.V. Inspection
Otsego County
Weights and Measures

Date: 2-7-23
Location:

Price Verification Tally Sheet

	Identity	Location	Advertised
"End of Aisle" or "Tie-In Display"	1. 6323	1. 17	1. 2.25
	2. 6036	2. 17	2. 3.25
	3. 2864	3. 8	3. 3.00
	4. 4963	4. 8	4. 2.50 + 3.00
	5. 7229	5.	5. 3.00
"Advertised Sale" Items	6. 3033	6. 8	6. 2.00
	7. 6309	7.	7. 5.50
	8. 4222	8. 9	8. 8.50
	9. 1353	9. 9	9. 7.25 7.95
	10. 8638	10. 9	10. 5.35
	11. 9660	11. 9	11. 10.50
	12. 8017	12. 9	12. 3.15
	13. 2473179	13. 9	13. 4.85 + 4.95
	14. 1297	14. 9	14. 5.00
	15. 8733	15. 9	15. 5.85
Items on "Special"	16. 0600	16. 9	16. 5.50
	17. 7842	17. 18	17. 5.55
	18. 1898	18. 18	18. 5.25
	19. 0936	19. 18	19. 6.85
	20. 9666-1254	20. 18	20. 10.15 + 10.50
	21. 9640	21. 18	21. 6.50
	22. 5608	22. 18	22. 29.50
	23. 0641	23. 18	23. 11.75 12.25
	24. 2281	24. 18	24. 5.25
	25. 0170	25. 18	25. 7.25
"Randomly Selected" Items	26. 0821-775	26. 18	26. 7.00 + 7.50
	27. 8224	27. 18	27. 5.25-5.50
	28. 1598	28.	28. 7.00
	29. 3234	29. RX	29. 5.35
	30. 1901	30. RX	30. 2.25
	31. 9711	31. RX	31. 4.00 + 4.25
	32. 0649	32. RX	32. 3.35
	33. 9058	33. RX	33. 14.50
	34. 7089	34. RX	34. 4.00
	35. 7609	35. RX	35. 5.85
	36. 0368	36. RX	36. 4.10
	37. 9505	37. RX	37. 3.35 + 3.50
	38. 9992	38. RX	38. 4.00 + 4.25
	39. 5289	39. RX	39. 2.00 + 2.50
	40. 8909	40. RX	40. 9.95
	41. 5202	41. RX	41. 2.00
	42. 5210	42. RX	42. 2.50
	43. 5189	43. RX	43. 2.50 + 2.85
	44. 8831	44. RX	44. 3.65
	45. 2473179	45. RX	45. 5.00 + 5.45
	46. 7719	46. RX	46. 2.25
	47. 2570	47. RX	47. 4.50
	48. 8461	48. RX	48. 4.35 + 4.50
	49. 6830	49. RX	49. 2.50 + 3.00
	50. 4915	50. RX	50. 6.95



Otsego County Weights and Measures
140 County Hwy 33W Suite 2
Cooperstown, NY 13326
607-287-5891

Date 2-7-23

WM-61

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.
ISSUED TO:

Person/Firm	Dollar General # 10942
Address	188 East M. Street
City/State/Zip	Richfield Springs, NY 13439

☐ Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

☐ Stop-Removal Order: The commodity or commodities described below is found to be in contravention of Article 17 and shall be immediately corrected.

Description	Correct pricing on all products on PV Report # 272023 (A) 32 items	
Reason	Violation NYS Ag+Mkts Article 16 Section 197.b.	
Name and Title of Official	[Signature] 36-328	
Order Delivered To	[Signature]	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001293

Otsego County Weights and Measures

Price Verification Report

272023 (A)

Test Location: Dollar General #10942 108 East Street Richfield Springs NY 13439		Date: 2-7-23	Telephone: 315-985-4009		
		Inspector # 36-328	Type of Store: Variety		
Identity, Brand Name Item	Number of Items, Size Location	UPC Code	Offered Price	Price Charged	Error
True Living K0555 Food Storage 1.7L	LANE 11	0101-2687	4.75	4.95	+ .20 ^{OC}
<input checked="" type="checkbox"/> Stop Sale Issued All products <input type="checkbox"/> Corrected	Comments:				
Rubbermaid Take Along 5qt	LANE 11	9151-2523	6.50	6.75	+ .25 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
True Living K0588 Dry Storage 3000 ml	LANE 11	9614-2627	6.00	6.50	+ .50 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Good Cook Baking Sheet Non Stick	LANE 11	5354-1930	7.00	7.50	+ .50 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Evolution Chicken Fryer Non Stick	LANE 11	2802-1198	15.00	16.00	+ 1.00 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Good Cook Sauce Pan w/Lid 1.5 qt.	LANE 11	5354-1879	12.00	12.50	+ .50 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Clover Valley D0018 Crackers Thin Wheat 7oz	LANE 2	0010-5962	2.35	2.45	+ .10 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Hostess Muffin Blue Berry	LANE 2	0911-3094	3.25	3.75	+ .50 ^{OC}
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				

Inspection Results:

100 (Sample Count) - 100 (# Not on File) = 100 (Adjusted Sample Count)

32 (#Errors) ÷ 100 (ASC) = 0.32 (Error Percentage)

(Accuracy Percentage) = 68 % Overcharges/Undercharges Ratio = 32/0

Inspector Name: Jody Hughes

Time In: 8:30 Time Out: 12:45

Report Acknowledgement: [Signature]

Remarks:

Pricing errors date back to 8-22

Otsego County Weights and Measures

Price Verification Report

Test Location: <i>Dollar General #10942</i>		Date: <i>2-7-23</i>	Telephone:		
		Inspector #	Type of Store:		
Identity, Brand Name Item	Number of Items, Size Location UPC Code	Offered Price	Price Charged	Error	
<i>Hess's Diny Dongs Choco Bouncers 8.2oz</i>	<i>LANE 2 0925-0478</i>	<i>3.50</i>	<i>4.50</i>	<i>+1.00</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Jake & Co. Sleep Pant LG</i>	<i>LANE 5 0095-5930</i>	<i>11.00</i>	<i>12.50</i>	<i>+1.50</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Mission Ridge Bandana</i>	<i>LANE 5 0140-8442</i>	<i>3.00</i>	<i>3.50</i>	<i>+.50</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Gildan Smart Basic Tee Pink</i>	<i>LANE 5 1923-2204</i>	<i>6.55</i>	<i>7.50</i>	<i>+.95</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Hanes B2138 White Crew Tee LRG</i>	<i>LANE 5</i>	<i>7.25</i>	<i>7.50</i>	<i>+.25</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Comfort Bay 140344 Bath Towel</i>	<i>LANE 6 0032-6563</i>	<i>4.35</i>	<i>4.50</i>	<i>+.15</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Huggies Wipe 3 pk 64ct</i>	<i>LANE 6 0048-7565</i>	<i>6.75</i>	<i>7.00</i>	<i>+.25</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				
<i>Balances w/Love Icing 4oz</i>	<i>LANE 7 2505-1993</i>	<i>3.00</i>	<i>3.75</i>	<i>+.75</i>	<i>✓</i>
() Stop Sale Issued () Corrected	Comments:				

Inspection Results:

(Sample Count) - _____ (# Not on File) = _____ (Adjusted Sample Count)

(#Errors) ÷ _____ (ASC) = _____ (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Time In: _____ Time Out: _____ Report Acknowledgement: _____ 

Remarks:

Otsego County Weights and Measures

Price Verification Report

Test Location: Dollar General #10942		Date: 2-7-23	Telephone:		
		Inspector #	Type of Store:		
Identity, Brand Name Item	Number of Items, Size Location	UPC Code	Offered Price	Price Charged	Error
True Living GOOBS Eraser Pad 4ct	LANE 17	6610-1532	3.00	3.30	+.30
() Stop Sale Issued () Corrected	Comments:				
True Living GOOBS Eraser Xtra 2ct	LANE 17	6610-1522	1.85	2.25	+.40
() Stop Sale Issued () Corrected	Comments:				
Crayola Print Pots 6ct	LANE 8	6208-6107	2.50	3.00	+.50
() Stop Sale Issued () Corrected	Comments:				
RX Breeze B0579 Tampons Organic 30ct	LANE 9	3300-1353	7.25	7.95	+.70
() Stop Sale Issued () Corrected	Comments:				
Pro Essentials N0077 Msk Tape 50yd	LANE 9	0135-3179	4.85	4.95	+.10
() Stop Sale Issued () Corrected	Comments:				
Mr Clean Gloves Nitrile 40ct	LANE 18	7123-1254	10.15	10.50	+.35
() Stop Sale Issued () Corrected	Comments:				
Swiffer Duster Refill 12 count	LANE 18	0083-0641	11.75	12.25	+.50
() Stop Sale Issued () Corrected	Comments:				
Magic Cover Grip Liner Black	LANE 18	0821-7765	7.00	7.50	+.50
() Stop Sale Issued () Corrected	Comments:				

Inspection Results:

(Sample Count) - (# Not on File) = (Adjusted Sample Count)

(#Errors) ÷ (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____ Report Acknowledgement: _____

Remarks:

WOLF_001296

Otsego County Weights and Measures

Price Verification Report

Test Location: Dollar General #10942		Date: 2-7-23	Telephone:		
		Inspector #	Type of Store:		

Identity, Brand Name Item	Number of Items, Size Location	UPC Code	Offered Price	Price Charged	Error
Blistex Lip Balm Hemp/Shea 2 ct	RX	8800-9711	4.00	4.25	+ .25
() Stop Sale Issued () Corrected	Comments:				
Scent Happy Body Lotion 13 oz	RX	7003-9406	3.35	3.50	+ .15
() Stop Sale Issued () Corrected	Comments:				
Studio Selections Body Wash B0567 18 oz	RX	8513-9992	4.00	4.25	+ .25
() Stop Sale Issued () Corrected	Comments:				
Studio Select Ccl6 Claw Clips 3 ct	RX	2510-5289	2.00	2.50	+ .50
() Stop Sale Issued () Corrected	Comments:				
Studio Select B0611 Brush 1 ct	RX	2511-5202	5.00	5.50	+ .50
() Stop Sale Issued () Corrected	Comments:				
Studio Select B0615 Head Wrap 2 ct	RX	2511-5189	2.50	2.85	+ .35
() Stop Sale Issued () Corrected	Comments:				
Studio Select R434 Roller Twirls 12 ct	RX	2510-5234	3.00	3.45	+ .45
() Stop Sale Issued () Corrected	Comments:				
Studio Select B0180 After Bath Aloe	RX	8513-6830	2.50	3.00	+ .50
() Stop Sale Issued () Corrected	Comments:				

Inspection Results:

(Sample Count) - (# Not on File) = (Adjusted Sample Count)

(#Errors) ÷ (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____ Report Acknowledgement: _____

Remarks:

WOLF_001297



Otsego County Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #17787

Date: 2-8-2023

Re: Price Verification / Commodities Audits

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #17787 318 Main Street Worcester, NY 12197, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (2) Large Overcharges 2 x 300	\$600.00
Price Verification Report # 282023B	
Section 186 (2) Commodities, 4 MAV's 600 for first 400 each additional	\$1800.00
Standard Pack Report #282023A	

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.


If a penalty of **\$3000.00** is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference **#28202301** on payment.

Otsego County Weights and Measures
Meadows Office Building
140 county Hwy 33W Suite2
Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Sincerely,



Jody D. Taylor
Director Weights and Measures
taylorj@otsegocounty.com

*Paid
2-27-23*

WOLF_001298



Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Cell 607-287-5891 O Complaint
Fax 607-547-4285 O Retest
O Retest Required

DEVICE INSPECTION AND TEST REPORT

OTSEGO COUNTY		Date	2-8-2023
Establishment Name		Store No.	17787
Address		Telephone No.	607-397-3000
Town/City		Zip Code	12197

- | | | | | | | |
|---|--|--|--|--|---|--|
| <input type="checkbox"/> Supermarket | <input type="checkbox"/> Food Store/Deli | <input type="checkbox"/> Farm/Produce | <input type="checkbox"/> Fish/Butcher | <input type="checkbox"/> Candy/Nuts | <input type="checkbox"/> Bakery | <input type="checkbox"/> Drug Store |
| <input type="checkbox"/> Hardware Store | <input type="checkbox"/> Gas Station | <input type="checkbox"/> Gas Station/Store | <input type="checkbox"/> Marina | <input type="checkbox"/> Airport | <input type="checkbox"/> Variety/Multiple | <input type="checkbox"/> Fuel Oil Dealer |
| <input type="checkbox"/> LPG | <input type="checkbox"/> Pro/Ware/Mfr | <input type="checkbox"/> Asphalt/Salvage | <input type="checkbox"/> Fabric/Sewing | <input type="checkbox"/> Feed/Fertilizer | <input type="checkbox"/> Non Commercial | <input type="checkbox"/> Other |

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Retest Fee
		Found	Correct	Corrected	Other	Not Sealed	Number	Correct	Plus	Minus	Other		
Comp Scale													
Pre-Pk Scale													
Customer Scale													
Prescrip. Scale													
Vehicle Scale													
Hopper Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Petro Pump													
VIM Meter													
Rack Meter													
Liquid Measure													
Volume Measure													
Weights Plumb													
Weights Other													
Linear Measure													
Timing Device													
Taxi Meter													
Bulk Milk Tank													
Misc.													
Other													
Total Devices													

Send Retest Fees To:			
Otsego County Treasures Office			
197 Main Street			
Cooperstown, NY 13326-1129			
GALLONS PUMPED AND RETURNED			
87			Kero
89			Fuel Oil
93			Av Gas
91NE			Jet A
Diesel			Bio Die

SECTION VIOLATIONS	
Device/s	Section

Test Report/s #

Commodities/ Pricing
Retest Fee Total
Remarks:

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:	Inspector
------------------	-----------

WOLF_001299

Otsego County Weights and Measures

Price Verification Report # 282023 (B)

Test Location: Dollar General #17787 318 Main Street Worcester, NY 12197		Date: 2-8-23	Telephone:		
		Inspector # 36-328	Type of Store: Super Market/Nov		
Identity, Brand Name Item	Number of Items, Size Location UPC Code	Offered Price	Price Charged	Error	
Forever Pals 5 lb. CAT Litter	0417-8816-2054 LANE 15	5.75	5.95	+ .20	
<input checked="" type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Real Tree Lounge Pant Grey XL 1ct	4300-0800-4740 LANE 17	12.00	12.50	+ .50	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Mission Ridge Bandana Ass't 2ct	4300-0140-8442 LANE 17	3.00	3.50	+ .50	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Studio Select B0085 Shampoo 2 in 1 14.2oz	0727-8513-7523 LANE 12	3.65	4.25	+ .60	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Entenmanns Donuts Rich Frost 8ct 15.5oz	0720-3001-3534 LANE 2	4.25	4.65	+ .40	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
Entenmanns Softie Donuts Variety 12ct 18.5oz	0720-3081-1080 LANE 2	4.35	4.75	+ .40	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				

Inspection Results:

100 (Sample Count) - — (# Not on File) = 100 (Adjusted Sample Count)

6 (#Errors) ÷ 100 (ASC) = 0.06 (Error Percentage)

(Accuracy Percentage) = 94 % Overcharges/Undercharges Ratio = 6/0

Inspector Name: Judy Taylor

Time In: 8:30 Time Out: 10:45 Report Acknowledgement: Sante A. L.

Remarks:

Store did not meet 98% required by Section 197.b.



Otsego County Weights and Measures
140 County Hwy 33W Suite 2
Cooperstown, NY 13326
607-287-5891

Date 2-8-23

WM-61

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.
ISSUED TO:

Person/Firm	Dollar General # 17787		
Address	318 Main Street		
City/State/Zip	Worcester	NY	12197

☐ Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☐ Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☒ Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

☐ Stop-Removal Order: The commodity or commodities described below is found to be in contravention of Article 17 and shall be immediately corrected.

Description	Ordered corrected Pricing errors on items Listed Price Verification report 282023(B)	
Reason	Violation NYS Ag + Mkts Law Article 16 Section 187 b.	
Name and Title of Official		
Order Delivered To		Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001301



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22280A, conducted on 7/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22280A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed July 25, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept

WOLF_001302



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797

686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22291A, conducted on 7/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22291A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed August 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001303



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22303A, conducted on 8/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22303A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed August 23, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in dark ink that reads "Gary H. Lisowski".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001304



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18360
6181 McKee Street
Newfane, NY 14108

Re: Price Audit Retest #22310A, conducted on 8/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22310A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001305



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22314A, conducted on 8/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22314A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.
WOLF_001306



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22325A, conducted on 9/9/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22325A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Gary H. Lisowski
Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001307



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579

1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22333A, conducted on 9/12/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22333A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 14, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001308



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22348A, conducted on 9/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22348A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 23, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in cursive script that reads "Gary H. Lisowski".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001309



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22356A, conducted on 9/28/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22356A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001310



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22357A, conducted on 9/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22357A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in cursive script that reads "Gary H. Lisowski /cm".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001311



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22362A, conducted on 10/3/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22362A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary H. Lisowski / eum".

Gary H. Lisowski
Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001312



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22381A, conducted on 10/12/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22381A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 14, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in cursive script that reads "Gary H. Lisowski".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y. ✓

Niagara County
APR 25 2023
Highway Dept.

WOLF_001313



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22387A, conducted on 10/20/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22387A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 21, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in blue ink that reads "Gary H. Lisowski / cum".

Gary H. Lisowski
Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001314



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22385A, conducted on 10/24/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22385A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 25, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in dark ink that reads "Gary H. Lisowski/cum".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept

WOLF_001315



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22392A, conducted on 10/27/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22392A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 28, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary H. Lisowski /ccm".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001316



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22398A, conducted on 11-2-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22398A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 3, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001317



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988
3622 Hyde Park Boulevard
Niagara Falls, NY 14305

Re: Price Audit Retest #22390A, conducted on 11/14/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22390A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 15, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in cursive script that reads "Gary H. Lisowski".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept

WOLF_001318



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22445A, conducted on 11/23/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22445A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 29, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001319



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22447A, conducted on 11/28/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22447A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 29, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary H. Lisowski".

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept

WOLF_001320



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22437A, conducted on 11/30/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22437A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 1, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski /clm

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001321



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22449A, conducted on 12-2-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22449A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 6, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001322



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22469A, conducted on 12-14-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22469A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 15 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001323



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22480A, conducted on 12-16-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22480A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 20 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.
cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001324



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480
3827 Mapleton Road
Sanborn, NY 14132

Re: Price Audit Retest #22471A, conducted on 12-19-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22471A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 20 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within ten (10) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, ✓
County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway Dept.

WOLF_001325



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 7, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #22280A, conducted on 7/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated July 25, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

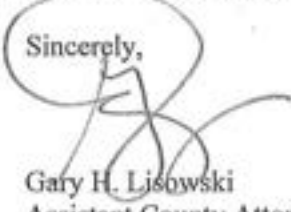
This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001326



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 7, 2022

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22291A, conducted on 7/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated August 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 7, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Niagara County

MAR 14 2023

Highway Dept.

Re: Price Audit Retest #22303A, conducted on 8/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated August 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

WOLF_001328



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 7, 2022

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22314A, conducted on 8/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in black ink, appearing to be "G. Lisowski", is written over a circular stamp.

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001329



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 7, 2022

Dollar General #18360
6181 McKee Street
Newfane, NY 14108

Re: Price Audit Retest #22310A, conducted on 8/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

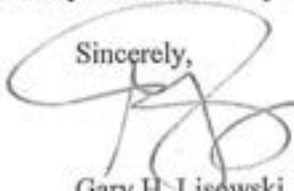
This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001330



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22325A, conducted on 9/9/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001331



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22333A, conducted on 9/12/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 14, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001332



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22348A, conducted on 9/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

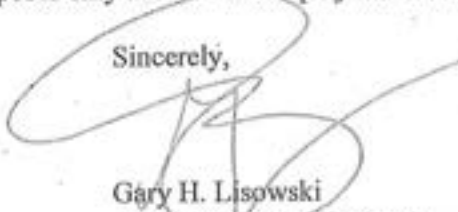
This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001333



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #22356A, conducted on 9/28/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

Niagara County
MAR 14 2023
Highway Dept.

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

WOLF_001334



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22357A, conducted on 9/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001335



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22362A, conducted on 10/3/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001336



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22381A, conducted on 10/12/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 14, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001337



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22387A, conducted on 10/20/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 21, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001338



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22385A, conducted on 10/24/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 25, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001339



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #22392A, conducted on 10/27/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 28 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001340



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22398A, conducted on 11/2/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 3, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

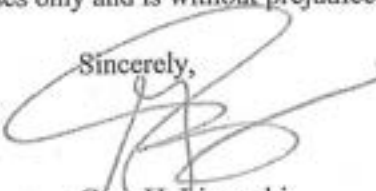
This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001341



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19988
3622 Hyde Park Boulevard
Niagara Falls, NY 14305

Re: Price Audit Retest #22390A, conducted on 11/14/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 15, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001342



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22445A, conducted on 11/23/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.


This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001343



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General ##8333
1201 Lincoln Avenue
Lockport, NY 14094

Re: Price Audit Retest #22447A, conducted on 11/28/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 29, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001344



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #22437A, conducted on 11/30/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 1, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001345



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #14797
686 Lake Street
Wilson, NY 14172

Re: Price Audit Retest #22449A, conducted on 12/2/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 6, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in blue ink, appearing to be "G. Lisowski", is written over a circular stamp.

Gary H. Lisowski
Assistant County Attorney

Niagara County
MAR 14 2023
Highway Dept.

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

WOLF_001346



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #22469A, conducted on 12/14/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 15, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001347



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #22480A, conducted on 12/16/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 20, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

A handwritten signature in blue ink, appearing to be "G. Lisowski", is written over the typed name.

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.

WOLF_001348



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

March 9, 2022

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #22471A, conducted on 12/19/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 20, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

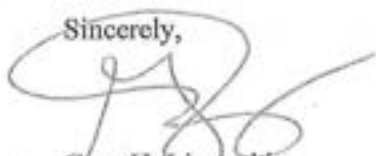
This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 14 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 14, 2023

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #23022A, conducted on 1/5/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 6, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,


Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures, ✓
County of Niagara, N.Y. (w/o encl.)

Niagara County
APR 19 2023
Highway Dept.

WOLF_001350



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

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John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 14, 2023

Dollar General #19988
3622 Hyde Park Blvd.
Niagara Falls, NY 14305

Re: Price Audit Retest #23028A, conducted on 1/9/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 11, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
APR 19 2023
Highway Dept.

WOLF_001351



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

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John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 14, 2023

Dollar General #18480
3827 Mapleton Road
North Tonawanda, NY 14120

Re: Price Audit Retest #23027A, conducted on 1/9/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 11, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
APR 19 2023
Highway Dept.

WOLF_001352



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Assistants

April 14, 2023

Dollar General #19579
1895 Quaker Road
Barker, NY 14012

Re: Price Audit Retest #23033A, conducted on 1/12/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 13, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, **should you not meet the above conditions within thirty (30) days of the date of this letter.**

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski
Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
APR 19 2023
Highway Dept.

WOLF_001353

911 Dollar General Insp ID: AA000250

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report**Insp Date:** 1/18/2023 **Business ID:** 911**Business:** Dollar General
110 Wayne Ave

C.lyde, NY 14433

Inspection: AA000250**Store ID:****Phone:** 923-3601**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos		028400589895		\$4.25	\$4.25				
lays lightly salted		028400200592		\$3.60	\$3.60				
swiss cake rolls big pack		024300043307		\$4.00	\$4.00				
tastycake spins		025600005217		\$2.05	\$2.05				
nos energy drink		815154020091		\$2.40	\$2.40				
pretzle crisp chips		049508006107		\$3.70	\$3.70				
snickers 6ct		040000464082		\$1.35	\$1.35				
on the border queso		781138811156		\$4.00	\$4.00				
regenies chips		619858008399		\$3.00	\$3.15	(\$0.15)			overcharge
silk almond milk		025293000988		\$4.25	\$4.25				
betty crocker cake mix		016000409828		\$1.85	\$1.85				
extra virgin olive oil		070404002795		\$9.50	\$9.50				
ritz balanced breaks		046100354056		\$1.65	\$1.65				
nescafe coffee		028000393311		\$7.75	\$7.75				
CV choc syrup		021600106220		\$2.25	\$2.35	(\$0.10)			overcharge
digornio rising crust		071921962395		\$8.25	\$8.25				
Cv red grapefruit juice		041152423033		\$2.95	\$2.95				

Inspector

Acknowledged Receipt:

WOLF_001354

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
arbys curly fries		043301370007		\$5.75	\$5.75				
CV gallon water		027541010770		\$1.75	\$1.85	(\$0.10)			overcharge
nestle bar crunch		072554110894		\$4.50	\$4.65	(\$0.15)			
TL double zipper storage bags		430001550677		\$4.45	\$4.45				
pepsi 6pk		012000504051		\$4.25	\$4.75	(\$0.50)			large overcharge
wolf chili with beans		014900022703		\$2.65	\$2.65				
armour corned beef hash		054100019370		\$2.50	\$2.65	(\$0.15)			overcharge
fanta pineapple		049000050264		\$1.65	\$1.65				
popeye spinach		034700065106		\$1.75	\$1.75				
CV apple sauce		055369902748		\$1.35	\$1.35				
hidden valley secret sauce		071100213553		\$4.35	\$4.35				
cv bars strawberry		669731210449		\$3.35	\$3.65	(\$0.30)			overcharge
kellogs frost mini wheats		038000245664		\$3.85	\$3.85				
cv mixed nuts		753519475042		\$5.50	\$5.50				
clorox dish soap		742797883755		\$1.00	\$1.00				
aleve 6 capsules		025866592278		\$1.00	\$1.00				
airwick turq oasis		062338911090		\$6.50	\$6.50				
command hooks med 2ct		051131651418		\$3.55	\$3.75	(\$0.20)			overcharge
febreeze car vent mid storm		037000823186		\$3.25	\$3.50	(\$0.25)			overcharge
clorox wipes scentiva		044600600369		\$5.75	\$5.75				
brillo soap pad		070881233101		\$3.00	\$3.00				

Inspector

Acknowledged Receipt:

WOLF_001355

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad force flex garb bags		012587223208		\$10.75	\$10.75				
gain fab softener		037000828600		\$13.50	\$13.50				
swifter XL wet cloth		037000744719		\$10.15	\$10.15				
xtra liq laundry soap		094514000908		\$4.75	\$4.90	(\$0.15)			overcharge
bounce dryer sheets		030772051450		\$5.50	\$5.50				
tide pods 23 ct		037000977810		\$10.50	\$10.50				
tidy cats 10lb		070230171528		\$8.75	\$8.75				
heartland farms triple flavor		841351198820		\$2.85	\$2.95	(\$0.10)			overcharge
heartland farms wavy strips		860003629543		\$2.75	\$2.75				
temptations cat treats		023100107561		\$8.95	\$9.35	(\$0.40)			overcharge
mr clean gloves		011171231254		\$10.15	\$10.50	(\$0.35)			overcharge
cesar wet cat food 12pk		023100235370		\$16.00	\$16.45	(\$0.45)			overcharge
fly swatters		070922227700		\$1.85	\$1.95	(\$0.10)			overcharge
jumbo cotton mop		082269306505		\$7.75	\$7.75				
smart and simple cups		430001703455		\$2.50	\$3.30	(\$0.80)			large overcharge
TL plates 34 ct		840139912993		\$5.05	\$5.85	(\$0.80)			large overcharge
TL 6 roll bath tissue		013100302080		\$6.75	\$6.75				
bic pencils 10ct		070330905764		\$3.00	\$3.00				
10ct office hub gel pens		430000953509		\$3.25	\$3.50	(\$0.25)			overcharge
office hub hole punch		430001728267		\$2.00	\$2.00				
glue stick		026000205023		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001356

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
breyer horse toy		019756069636		\$4.00	\$4.00				
real tree mens pants		889717909451		\$12.50	\$12.50				
mossy oak socks 3ct		691466702333		\$8.00	\$8.50	(\$0.50)			overcharge
split cowhide gloves		796326024164		\$7.25	\$7.50	(\$0.25)			overcharge
luvs size 2 40ct		037000859239		\$8.00	\$8.00				
hanes 3 pk t shirts		075338876078		\$11.50	\$11.50				
little remedies saline spray		756184120118		\$4.95	\$4.95				
apple mango pouch		032637599039		\$0.95	\$1.00	(\$0.05)			overcharge
gentle steps size 4 29ct		090891951673		\$6.00	\$6.00				
huggies little movers size 3		036000496789		\$10.95	\$10.95				
mens tube socks		038257765045		\$7.95	\$7.95				
hanes									
planters honey roasted cashews		029000075399		\$1.75	\$1.75				
dunkaroos		016000288010		\$2.00	\$2.00				
D4 batteries		039800039774		\$9.55	\$9.55				
ever ready gold 9volt		039800028907		\$4.25	\$4.25				
compound invisible strips		075137439009		\$7.75	\$7.75				
DG health coldn hot		845717008877		\$5.50	\$5.75	(\$0.25)			overcharge
summerseve cleans cloth		041608001136		\$2.85	\$2.85				
DG health 100 ct pain relief		370030168491		\$6.95	\$6.95				

Inspector

Acknowledged Receipt:

WOLF_001357

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
DG heslth urinary tract		023513759630		\$3.50	\$3.65	(\$0.15)			overcharge
always ultra thin 36 ct		037000306566		\$8.40	\$8.40				
shoe laces		070049109309		\$2.25	\$2.25				
over the door towel rack		735732464072		\$12.75	\$12.75				
sewing kit		430001350956		\$2.85	\$2.95	(\$0.10)			overcharge
pet lint roller		070982003344		\$6.00	\$6.00				
TL 2 roll paper towel		036196510030		\$3.45	\$3.70	(\$0.25)			overcharge
hip hold laundry basket		073149210791		\$10.50	\$10.50				
TL tongs		072867970239		\$1.00	\$1.00				
4 pc measuring spoons		076753541732		\$3.75	\$3.75				
8 inch fry pan		430001831653		\$6.00	\$6.00				
rexall floss		071031868549		\$3.65	\$3.80	(\$0.15)			overcharge
colgate toothpaste		035000996022		\$4.75	\$4.75				
treseme extra hold hair spray		022400002057		\$7.15	\$7.15				
dove body wash deep moist		011111124127		\$5.25	\$5.75	(\$0.50)			overcharge
con air hair dryer		074108277039		\$21.25	\$21.25				
cushion brush set		190425076596		\$4.25	\$4.25				
gillette mach 3 razor		047400003439		\$8.25	\$9.25	(\$1.00)			large overcharge
old spice deodorant play maker		012044017906		\$4.75	\$4.75				

Inspector

Acknowledged Receipt:

WOLF_001358

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mabeline fast gel polish		041554583359		\$2.50	\$2.85	(\$0.35)			large overcharge
10 pk AAA batteries		039800108050		\$9.00	\$9.00				
ladies socks no show		691466702951		\$6.50	\$6.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 29%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001359

911 Dollar General Insp ID: AA000262

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report**Insp Date:** 2/23/2023 **Business ID:** 911**Business:** Dollar General
110 Wayne Ave

C.lyde, NY 14433

Inspection: AA000262**Store ID:****Phone:** 923-3601**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bridgeford sausage sticks		047500019941		\$5.25	\$5.25				
clover valley mixed nuts		753519475035		\$5.50	\$5.50				
kellogs flip sides		030100103097		\$4.25	\$4.25				
kit kat thins		034000941704		\$1.00	\$1.00				
smart water		786162200433		\$2.35	\$2.35				
life saver sour gummies		019000170491		\$2.50	\$2.50				
sweet smiles orange slices		051756000202		\$1.00	\$1.00				
hersheys kiss almond		034000134861		\$4.00	\$4.00				
utz pretzels		041780002815		\$3.25	\$3.25				
salsa con queso		781138802154		\$4.00	\$4.00				
tostitos original chips		028400517997		\$4.60	\$4.60				
hostess mini muffins		888109113100		\$3.75	\$3.75				
diet coke single		04904500		\$2.35	\$2.35				
red bull sugar free		611269716467		\$2.75	\$2.75				

Inspector

Acknowledged Receipt:

WOLF_001360

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
2% milk gallon		070744002202		\$4.45	\$4.30	\$0.15			undercharge
milk choc brownie mix		016000430587		\$2.25	\$2.25				
clover valley canola spray		075436131130		\$3.30	\$3.30				
clover valley sharp cheddar		071505005333		\$3.00	\$3.00				
maxwell house morning boost		043000063842		\$6.25	\$6.25				
lipton tea bags family size		041000050145		\$2.75	\$2.75				
red barron fully loaded suprem		072180741523		\$8.95	\$8.95				
little debbie mini brownies		024300044434		\$2.50	\$2.50				
cranberry juice		031200034694		\$3.95	\$3.95				
pure kick drink sticks		072392322749		\$1.25	\$1.25				
sparkling ice blue ras		016571953843		\$1.65	\$1.65				
mountain dew 1.25 liter		012000140945		\$1.75	\$1.75				
chicken and dumplings		041358501238		\$3.75	\$3.75				
a and w 2 liter		078000054460		\$2.50	\$2.50				
clover valley cream of mush		071541993342		\$1.10	\$1.10				
monster energy drink		070847012474		\$2.40	\$2.40				
sour patch kids grape		070462009033		\$2.65	\$2.75	(\$0.10)			overcharge

Inspector

Acknowledged Receipt:

WOLF_001361

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ricos cheese sauce		079426231008		\$3.50	\$3.50				
gushers		016000147331		\$3.65	\$3.65				
fudge marshmallow cookies		020200029762		\$2.30	\$2.30				
cookie crisp		016000151635		\$3.95	\$3.95				
vanilla wafers		076983371963		\$3.00	\$3.00				
mold and mildew spray		722429322357		\$1.00	\$1.00				
huggies diapers		036000439472		\$1.00	\$1.00				
aquafina bath soak		037171693854		\$1.00	\$1.00				
watermelon air wick		062338025629		\$6.50	\$6.50				
3pk paint brush		430001362577		\$7.00	\$7.00				
clorox scentiva		044600600376		\$5.75	\$5.75				
tire repair kit		430001425678		\$3.50	\$3.50				
resolve carpet cleaner		019200006194		\$6.00	\$6.00				
rid a bug fogger		071121002587		\$7.50	\$7.50				
suavitel dryer sheets		035000969682		\$2.00	\$2.00				
lysol sanitizer		019200958721		\$13.85	\$13.85				
tide 37 oz		037000893752		\$6.00	\$6.00				
habiro gold bears		042238302815		\$2.65	\$2.65				
malted eggs		041420051302		\$3.50	\$3.50				
reeses egg favorites		034000493036		\$3.25	\$3.25				
party table cloth pink		011179339099		\$1.50	\$1.50				
18 forks gold		011179358267		\$2.50	\$2.50				
birthday candles		011179361281		\$2.50	\$2.50				
melting wafers		672125051894		\$2.75	\$2.75				
office hub tape		430001637316		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001362

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gelocity pens		070330355668		\$3.50	\$3.50				
elmers glue 3pk		026000005203		\$2.25	\$2.25				
slinky		886144031045		\$4.00	\$4.00				
crafters closet letters		672125072813		\$3.50	\$3.50				
lego car		673419364027		\$20.00	\$20.00				
rohto eye drops		310742011012		\$5.75	\$5.75				
tums		307661260799		\$6.75	\$6.75				
summers eve cleansing		041608001136		\$2.95	\$2.95				
tylenol rapid release		300450488305		\$24.95	\$24.95				
mens multki vitamin		027917280103		\$6.40	\$6.40				
good cook saute pan		076753541893		\$16.00	\$16.00				
true living wisk		076753541572		\$1.00	\$1.00				
roasting pan large		430001466145		\$3.00	\$3.00				
true living 6 roll paper towel		036196510047		\$5.75	\$5.75				
brawny double roll		042000443500		\$5.00	\$5.00				
puffs 4 pk tissue		030772002971		\$6.40	\$6.40				
soccer ball		052125131329		\$12.50	\$12.50				
glue stick		026000205023		\$1.00	\$1.00				
leggs day sheer		192503585426		\$2.50	\$2.50				
mommys bliss		679234052934		\$6.00	\$6.00				
gerber baby food		01563003		\$1.25	\$1.25				
goodnights		036000413144		\$12.00	\$12.00				
huggies little snugglers		036000496970		\$11.00	\$11.00				
5 hour energy		719410800017		\$3.35	\$3.35				

Inspector

Acknowledged Receipt:

WOLF_001363

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
slim jim with cheese		026200141619		\$1.40	\$1.40				
AA batteries		430001712518		\$1.00	\$1.00				
war heads egg		073563008530		\$1.00	\$1.00				
reeses carrots		034000938223		\$1.25	\$1.25				
kraft parm cheese		021000615315		\$4.75	\$4.75				
clover valley chicken noodle		071541993359		\$1.10	\$1.10				
hamburger helper		016000402126		\$2.35	\$2.35				
vienna sausage		054100179739		\$1.00	\$1.00				
velveeta shells and cheese		021000023394		\$5.50	\$5.50				
gallon storage bags 65ct		430001550660		\$4.55	\$4.55				
clover valley strawberry water		070925008139		\$0.95	\$0.95				
capri sun		087684000991		\$3.65	\$3.65				
mangi peach v8		051000272836		\$2.45	\$2.45				
coffee filters		071287870860		\$1.95	\$1.95				
clover valley decaf coffee		430001712464		\$5.25	\$5.25				
no bake oreo		043000217184		\$3.30	\$3.30				
cinna dust seasoning		041351502164		\$3.00	\$3.00				
nestle chioc chips		028000217600		\$3.00	\$3.00				
easy cheese		044000045517		\$4.95	\$4.95				
whales cheese cracker		072320111766		\$1.00	\$1.00				

Result: Pass

Inspector

Acknowledged Receipt:

WOLF_001364

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Sample Size: 100

Fail Rate: 2%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001365

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
110 Wayne Ave
Clyde, NY, 14433

1/18/2023

Re: Price accuracy inspection dated 1/18/2023

Dear Madame,

On DATE an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,



Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdyment@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 911

Dept. of Weights & Measures - Consumer Affairs
7227 Rt. 31, Lyons, New York 14489
INSPECTION AND TEST REPORT

Firm Dollar General	Date 1/18/2023	<input type="checkbox"/> RETEST
Address 110 Wayne Ave	Zip 14433	<input type="checkbox"/> RECHECK REQ.
Town/City Galen/ Clyde	Phone 923-3601	<input type="checkbox"/> WARNING ISSUED

☐ Super Mkt. ☐ Food Store-Deli ☐ Butch-Fish ☐ Gas-Store ☐ Hdwr ☐ Farm-Prod ☒ Dept-Variety ☐ Gas Sta ☐ Drug
☐ Feed-Fertilizer ☐ Proc-Mfgr-Whse ☐ Non Comm ☐ LPG ☐ Marina ☐ Candy ☐ Asphalt/Salvage ☐ Other:

Type of DEVICE	VISUAL INSPECTION					TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED				
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus	Other		MFGR	Model #	Serial #		
Compu Scale															
Pre Pkg Scale															
Customer Scale															
Platform Scale															
Bm-Trk Scale															
Hopper Scale															
Prescrip. Scale															
Misc. Scale															
Vehicle Scales															
WTS Other															
Metric Wts.															
Apoth-Try Wts.															
Vehicle Tank Meter															
Linear Meas.															
Linear Devices															
Timing Devices															
Non Comm.															
Kero Pumps															
Diesel Pumps															
Gasoline Pumps															

☐ _____ provided by the store for testing of the timing device(s).
☐ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant

87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	Pricing Accuracy 71%=Fail	71	29	0

NOTES:

Pricing accuracy inspection. Store fails with 71% correct. Law holds stores to 98% accuracy.

VIOLATION: Article 16 section 197b - Pricing accuracy. PENALTY ISSUED.

29 overcharges.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:

Ashley Hamilton

Inspector

Theodore Dymont

Digitally signed by Theodore Dymont
Date: 2023.01.18 12:06:09 -0500

001367

911 Dollar General Insp ID: AA000250

Wayne County Weights & Measures

7227 Rt. 31
Lyons, NY 14489
315-946-5620

UPC Summary Report

Insp Date: 1/18/2023
Business: Dollar General
110 Wayne Ave
Clyde, NY 14433

Business ID: 911

Inspection: AA000250
Store ID:
Phone: 923-3601
Inspector: 54/488 Theodore Dymont
Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
regenes chips		619858008399		\$3.00	\$3.15	(\$0.15)			overcharge
CV choc syrup		021600106220		\$2.25	\$2.35	(\$0.10)			overcharge
CV gallon water		027541010770		\$1.75	\$1.85	(\$0.10)			overcharge
nestle bar crunch		072554110894		\$4.50	\$4.65	(\$0.15)			
pepsi 6pk		012000504051		\$4.25	\$4.75	(\$0.50)			large overcharge
armour corned beef hash		054100019370		\$2.50	\$2.65	(\$0.15)			overcharge
cv bars strawberry		669731210449		\$3.35	\$3.65	(\$0.30)			overcharge
command hooks med 2ct		051131651418		\$3.55	\$3.75	(\$0.20)			overcharge
freezeze car vent mid storm		037000823186		\$3.25	\$3.50	(\$0.25)			overcharge
xtra liq laundry soap		094514000908		\$4.75	\$4.90	(\$0.15)			overcharge
heartland farms triple flavor		841351198820		\$2.85	\$2.95	(\$0.10)			overcharge
temptations cat treats		023100107561		\$8.95	\$9.35	(\$0.40)			overcharge
mr clean gloves		011171231254		\$10.15	\$10.50	(\$0.35)			overcharge

WOLF_001368

Inspector

Acknowledged Receipt:

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489
315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cesar wet cat food 12pk		023100235370		\$16.00	\$16.45	(\$0.45)			overcharge
fly swatters		070922227700		\$1.85	\$1.95	(\$0.10)			overcharge
smart and simple cups		430001703455		\$2.50	\$3.30	(\$0.80)			large overcharge
TL plates 34 ct		840139912993		\$5.05	\$5.85	(\$0.80)			large overcharge
10ct office hub gel pens		430000953509		\$3.25	\$3.50	(\$0.25)			overcharge
mossy oak socks 3ct		691466702333		\$8.00	\$8.50	(\$0.50)			overcharge
split cowhide gloves		796326024164		\$7.25	\$7.50	(\$0.25)			overcharge
apple mango pouch		032637599039		\$0.95	\$1.00	(\$0.05)			overcharge
DG health coldn hot tract		845717008877		\$5.50	\$5.75	(\$0.25)			overcharge
DG health urinary tract		023513759630		\$3.50	\$3.65	(\$0.15)			overcharge
sewing kit		430001350956		\$2.85	\$2.95	(\$0.10)			overcharge
TL 2 roll paper towel		036196510030		\$3.45	\$3.70	(\$0.25)			overcharge
rexall floss		071031868549		\$3.65	\$3.80	(\$0.15)			overcharge
dove body wash deep moist		011111124127		\$5.25	\$5.75	(\$0.50)			overcharge
gillette mach 3 razor		047400003439		\$8.25	\$9.25	(\$1.00)			large overcharge
mabeline fast gel polish		041554583359		\$2.50	\$2.85	(\$0.35)			large overcharge

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 29%

Notes:

inspector

Acknowledged Receipt:

WOLF_001369

416 Dollar General Lyons Insp ID: AA000282

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 8/23/2023 **Business ID:** 416**Business:** Dollar General Lyons
7 Route 31

Lyons, NY 14489

Inspection: AA000282**Store ID:****Phone:** 315-919-0548**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos		028400329453		\$2.35	\$0.00	\$2.35			
huggies little movers		036000538519		\$11.00	\$0.00	\$11.00			
kari fruits applesauce		195893229321		\$2.00	\$0.00	\$2.00			
bottle and nipple brush		094606758816		\$1.00	\$0.00	\$1.00			
mens ankle socks		038257764888		\$11.00	\$0.00	\$11.00			
hanes v neck t shirts		043935722227		\$11.50	\$0.00	\$11.50			
scott bath tissue		054000101830		\$5.00	\$0.00	\$5.00			
rexall bandaids 6 pack		888277718947		\$3.15	\$0.00	\$3.15			
premier protein		643843720485		\$3.50	\$0.00	\$3.50			
vitafusion mealtonin		027917280110		\$6.50	\$0.00	\$6.50			
crest 3d white toothpaste 2 pk		030772000403		\$9.25	\$0.00	\$9.25			
pepcid complete		716837291381		\$7.50	\$0.00	\$7.50			
tylonol rapid release gels		300450488268		\$5.25	\$0.00	\$5.25			

Inspector

Acknowledged Receipt:

WOLF_001370

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
alkaseltzer plus power max gel		016500583448		\$7.95	\$0.00	\$7.95			
ibuprofen 1000 ct		370030169245		\$15.50	\$0.00	\$15.50			
red bull		611269818994		\$2.75	\$0.00	\$2.75			
maybelline makeup		041554550108		\$8.00	\$0.00	\$8.00			
bella curls gel		823168100432		\$6.00	\$0.00	\$6.00			
old spice fresh		012044000243		\$4.50	\$0.00	\$4.50			
olay body wash		030772059951		\$9.00	\$0.00	\$9.00			
got2bemetalics		052336915558		\$12.50	\$0.00	\$12.50			
charmin mega roll		030772031544		\$11.50	\$0.00	\$11.50			
duck packing tape		075353126264		\$3.50	\$0.00	\$3.50			
office hub invisible tape		430001637286		\$1.00	\$0.00	\$1.00			
sharpie 2 pk		071641301627		\$2.00	\$0.00	\$2.00			
crayola 8 ct		071662032807		\$2.00	\$0.00	\$2.00			
happy biorthday balloon		011179353866		\$3.00	\$0.00	\$3.00			
party round table cloth		011179337590		\$1.50	\$0.00	\$1.50			
star wars bracelets		011179783441		\$3.00	\$0.00	\$3.00			
pokemon ball		887961757934		\$9.00	\$0.00	\$9.00			
universal remote control		030878249270		\$15.00	\$0.00	\$15.00			
toy banana		075656033443		\$2.00	\$0.00	\$2.00			
sticky snap hand		075656960022		\$1.00	\$0.00	\$1.00			
artskills light set		672125032879		\$5.00	\$0.00	\$5.00			
4 pk tissue		013100301656		\$3.95	\$0.00	\$3.95			

Inspector

Acknowledged Receipt:

WOLF_001371

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
crystal ball domino curtains		735732252662		\$15.00	\$0.00	\$15.00			
wall clock		430001722753		\$8.00	\$0.00	\$8.00			
swiss cake rolls		024300041303		\$2.75	\$0.00	\$2.75			
clover valley strawberry bars		669731210449		\$3.50	\$0.00	\$3.50			
trip antibiodic ointment		808829103724		\$1.00	\$0.00	\$1.00			
good cook snack pack tupperwar		076753110723		\$3.00	\$0.00	\$3.00			
hefty slider bags		013700323928		\$3.35	\$0.00	\$3.35			
scotts paper towels 2 roll		054000496288		\$3.95	\$0.00	\$3.95			
GE bent tip bulbs		043168557719		\$4.00	\$0.00	\$4.00			
pro essentials paint brush		430001362577		\$6.50	\$0.00	\$6.50			
stick on light switch		430000938810		\$6.00	\$0.00	\$6.00			
tuff stuff cleaner		071153003507		\$4.85	\$0.00	\$4.85			
true living dish wand		857747006570		\$3.00	\$0.00	\$3.00			
soap dispensing brush		011171227714		\$5.00	\$0.00	\$5.00			
mobil 1 oil		071924449688		\$8.85	\$0.00	\$8.85			
cascade platinum		037000982128		\$11.25	\$0.00	\$11.25			
hot dog buns		071673048828		\$1.50	\$0.00	\$1.50			
fruit roll ups		016000189102		\$3.60	\$0.00	\$3.60			
oreos		044000055653		\$1.00	\$0.00	\$1.00			
clover valley salsa		072940750390		\$2.25	\$0.00	\$2.25			
starburst airs		022000288912		\$2.75	\$0.00	\$2.75			

Inspector

Acknowledged Receipt:

WOLF_001372

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
nature valley soft bakes		016000188921		\$3.95	\$0.00	\$3.95			
life savers gummies		022000280282		\$4.50	\$0.00	\$4.50			
hersheys cookie cream		034000196173		\$2.50	\$0.00	\$2.50			
clover valley cheerios		042400389811		\$2.75	\$0.00	\$2.75			
dr pepper strawberry cream		078000037678		\$2.35	\$0.00	\$2.35			
core water		853004004020		\$1.85	\$0.00	\$1.85			
redbull 20 oz		611269133448		\$4.35	\$0.00	\$4.35			
whole milk		070744002196		\$3.85	\$0.00	\$3.85			
V8 splash		051000272829		\$2.25	\$0.00	\$2.25			
gatorade		052000135084		\$1.70	\$0.00	\$1.70			
ruffles chips		028400516853		\$4.95	\$0.00	\$4.95			
tostitos dip		028400215732		\$4.95	\$0.00	\$4.95			
jack links classic beef		017082011138		\$5.35	\$0.00	\$5.35			
cranberry blend trail mix		753519472508		\$1.00	\$0.00	\$1.00			
lance crackers		076410901190		\$1.25	\$0.00	\$1.25			
lays bbq chips		028400310406		\$4.75	\$0.00	\$4.75			
m and m almonds		040000579946		\$4.75	\$0.00	\$4.75			
skittles variety bag		040000347873		\$10.95	\$0.00	\$10.95			
folgers coffee		025500304014		\$5.50	\$0.00	\$5.50			
clover valley donut shop		021600106480		\$5.00	\$0.00	\$5.00			

Inspector

Acknowledged Receipt:

WOLF_001373

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
black rifle espresso shop		810019268229		\$3.00	\$0.00	\$3.00			
diet pepsi 1 liter		012000171734		\$1.75	\$0.00	\$1.75			
crush grape soda		078000013566		\$1.95	\$0.00	\$1.95			
sprite zero		049000050172		\$2.95	\$0.00	\$2.95			
nestle drumsticks		072554001529		\$4.65	\$0.00	\$4.65			
klondike bar reeses		075856024159		\$4.50	\$0.00	\$4.50			
hot pockets saus egg cheese		043695062021		\$4.25	\$0.00	\$4.25			
banquet fajita bowl		031000126131		\$3.75	\$0.00	\$3.75			
cafe bustello pods		074471733934		\$8.25	\$0.00	\$8.25			
french onion toppers		041500220222		\$2.75	\$0.00	\$2.75			
bean with bacon soup		051000224705		\$1.95	\$0.00	\$1.95			
knorr pasta sides		041000022869		\$1.35	\$0.00	\$1.35			
devour bowl		021000070442		\$3.00	\$0.00	\$3.00			
spaghettios		051000277466		\$1.50	\$0.00	\$1.50			
mayo		021000026326		\$4.75	\$0.00	\$4.75			
buffalo ranch		071100480092		\$4.85	\$0.00	\$4.85			
clovervalley ketchup		072940995418		\$3.50	\$0.00	\$3.50			
jif peanut butter		051500241639		\$4.95	\$0.00	\$4.95			
smuckers straw jam		051500555798		\$3.95	\$0.00	\$3.95			
betty crocker cookie mix		016000306509		\$2.50	\$0.00	\$2.50			
betty crocker frosting		016000459601		\$2.00	\$0.00	\$2.00			
clover valley sea salt		8908001105736		\$2.50	\$0.00	\$2.50			
clover valley elbow macaroni		190484001478		\$1.25	\$0.00	\$1.25			

Inspector

Acknowledged Receipt:

WOLF_001374

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bush baked beans		039400016137		\$2.50	\$0.00	\$2.50			

Result: Pass

Sample Size: 100

Fail Rate: 0%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001375

915 Dollar General #14440 Insp ID: AA000241

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620

UPC Detail Report

Insp Date: 11/9/2022 **Business ID:** 915**Business:** Dollar General #14440
3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000241**Store ID:** 14440**Phone:** 310-4002**Inspector:** 54/488 Theodore Dymont**Reason:** Complaint

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Bridgford Beef Jerky		047500020466		\$7.95	\$8.25	(\$0.30)			Overcharge
wonderful pistacios		014113910712		\$1.00	\$1.00				
cretor popcorn mix		732494000524		\$4.00	\$4.00				
gatorade		052000135145		\$1.45	\$1.45				
cocacola 20 oz		04904403		\$2.35	\$2.35				
miller lite 12 pk		034100576363		\$11.40	\$11.40				
whole milk		070744002196		\$4.25	\$4.25				
chocolate toast crunch		016000127951		\$3.95	\$3.95				
colby jack cheese		071505005326		\$3.00	\$3.00				
nayure valley granola bars		016000431010		\$6.45	\$6.45				
eckrich cheddar links		027815300996		\$4.50	\$4.50				
sweet tarts mini chewy		079200222888		\$2.25	\$2.25				
dentastix		023100133065		\$4.75	\$4.75				
red baron pizza melt		072180566515		\$4.50	\$4.50				
crush grape 2 liter soda		078000013566		\$1.60	\$1.60				

Inspector

Acknowledged Receipt:

WOLF_001376

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley waffels		686151403398		\$3.00	\$3.00				
coke 12 pack		049000028904		\$7.50	\$7.50				
outshine fruit bars frozen		041548792453		\$4.65	\$4.65				
hot glue gun		430001170066		\$4.75	\$4.75				
dixie paper plates 18 ct		042000165150		\$3.00	\$3.00				
true living ultra basket		073149628800		\$8.50	\$8.50				
cesar wet dog food		023100024523		\$1.35	\$1.35				
purina 1 dry dog food		017800192651		\$24.20	\$24.20				
heartland farm dry dog food		070155143594		\$5.35	\$4.70	\$0.65			undercharge
pedigree dog treats		023100116532		\$9.05	\$9.05				
forever pals puppy pads		840323105934		\$19.20	\$19.20				
forever pals dog leash		4895153361193		\$8.00	\$8.00				save .50 sticker
clover valley cooking spray		075436131154		\$3.30	\$3.30				
betty crocker frosting		016000458307		\$2.25	\$2.25				
clover valley 64oz ketchup		072940995418		\$3.85	\$3.85				
suddenly salad classic		016000169456		\$4.25	\$4.25				
clover valley salsa		072940750390		\$2.35	\$2.35				

Inspector

Acknowledged Receipt:

WOLF_001377

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley sweet peas		033828006725		\$0.85	\$0.85				
athletic oval laces		070049079060		\$2.25	\$2.25				
betty crocker cake mix		016000430549		\$1.85	\$1.85				
15 w lightbulb		043168816144		\$3.00	\$3.00				
locktite silicon		079340308084		\$6.00	\$6.00				
titan rain air freshner car		012844616415		\$3.65	\$3.65				
stp high milage oil 15oz		071153785953		\$5.75	\$5.75				
pot and pan brush		857747006273		\$1.00	\$1.00				
bengal roach spray		084865924503		\$5.00	\$5.00				
raid wasp and hornet		046500513671		\$7.25	\$7.25				
heavy duty forks		4895146801101		\$4.25	\$4.25				
good cook saute pan		076753541893		\$15.00	\$15.50	(\$0.50)			overcharge
heavy duty shower liner		034299102398		\$11.50	\$11.50				
pillowcases mr right		843503188666		\$6.25	\$6.25				
gelocity pens		070330355675		\$3.35	\$3.35				
hanes XL t shirts		043935685140		\$10.50	\$10.50				
crayola crayons 12ct scented		071662196127		\$4.00	\$4.00				
westcott scisors		073577179271		\$2.75	\$2.75				
craft closet glitter letters		672125030479		\$3.50	\$3.50				
crafterscloset 6 ct paintbrush		672125036570		\$4.75	\$4.75				

Inspector

Acknowledged Receipt:

WOLF_001378

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
crafterscloset fabric scissors		672125055076		\$5.50	\$5.50				
real tree mens lounge pants		889717909468		\$11.00	\$11.00				
bounty paper towels		037000655343		\$8.75	\$8.75				
wax paper		074729570663		\$3.25	\$3.25				
zip loc gallon bags		025700001126		\$6.95	\$6.95				
true living diamond flex bags		076914060836		\$5.25	\$5.25				
true living bath tissue		013100302103		\$9.95	\$9.95				
mr clean plunger		011171008603		\$8.50	\$8.50				
mr clean magic eraser 3ct		037000790082		\$3.50	\$3.50				
409 cleaner		044600006284		\$4.00	\$4.00				
lysoll coconut and sea spray		019200994323		\$7.25	\$7.25				
clorox toilet bowl cleaner		044600002736		\$4.75	\$5.75	(\$1.00)			Large Overcharge
drano liquid		019800702175		\$6.75	\$6.75				
scrubbing bubbles drop in		019800704803		\$4.25	\$4.25				
huggies size 5 22ct		036000514735		\$10.50	\$10.50				
sleek family brush		761809033216		\$2.65	\$2.65				
wahl grooming trimmer		043917107943		\$11.95	\$11.95				
feria hair color		071249246580		\$12.20	\$12.20				
dove shampoo mini		079400474001		\$2.50	\$2.50				

Inspector

Acknowledged Receipt:

WOLF_001379

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
tresemme silky conditioner		022400393797		\$6.10	\$6.10				
dove intense repair shampoo		079400405579		\$6.75	\$6.75				
dove mens body wash		011111014121		\$5.95	\$6.00	(\$0.05)			overcharge
palmers coco butter		010181041808		\$4.85	\$4.85				
olay complete moisturizer		075609000959		\$11.25	\$11.25				
kiss faux lashes		731509834178		\$4.35	\$4.35				
crest 3d toothpaste charcoal		037000844167		\$7.25	\$8.30	(\$1.05)			Large Overcharge
colgate optic white		035000971623		\$6.35	\$6.35				
fixodent complete 3 pack		037000716501		\$15.20	\$15.20				
welly bravery badges		810010440976		\$3.50	\$4.00	(\$0.50)			Large Overcharge
nexium 24 hour		305732450285		\$20.75	\$20.75				
aleve back and muscle		025866592001		\$5.25	\$5.25				
DG ibuprofen		370030657551		\$8.40	\$8.40				
tampax radiant		073010715158		\$5.35	\$5.35				
always maxi pads		037000890331		\$8.40	\$8.40				
emergenc kids gummies		076314542307		\$6.35	\$6.35				
chapstik total hydrate		305731943122		\$3.00	\$3.00				
tide with oxi		037000755296		\$10.50	\$10.50				
gain dryer sheets 105ct		037000978350		\$4.75	\$4.75				

Inspector

Acknowledged Receipt:

WOLF_001380

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
trueliving bleech		059647560194		\$6.00	\$6.00				
febreeze air spray lilac		030772001431		\$3.25	\$3.25				
dawn platinum refresh		030772011355		\$5.85	\$5.85				
trueliving dishwasher pods		829425000149		\$4.00	\$4.00				
scotchbright scrubber		638060655528		\$4.00	\$4.00				
microban aerosol		037000501954		\$11.50	\$11.50				
finish dishwasher tabs		051700983063		\$10.75	\$10.95	(\$0.20)			Overcharge
febreeze plug in		037000911487		\$7.50	\$7.50				
DG reusable wipes		430001403324		\$1.00	\$1.00				
dawn powerwash spray		037000406570		\$5.00	\$5.00				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 8%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001381

915 Dollar General #14440 Insp ID: AA000242

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 12/22/2022 **Business ID:** 915**Business:** Dollar General #14440
3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000242**Store ID:** 14440**Phone:** 310-4002**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
LA colors eyeliner		081555732264		\$1.00	\$1.00				
nutrogena makeup remover		070501373934		\$10.50	\$10.50				
zest lemon peel wash		816559018959		\$4.00	\$4.00				
dial body wash small		017000213576		\$2.50	\$2.50				
con air straight brush		074108352804		\$21.00	\$21.00				
huggies size 6		036000514704		\$10.50	\$10.50				
gentle steps diapers size 2		090891951659		\$6.00	\$6.00				
puffs tissues 4 pk		030772002971		\$6.40	\$6.40				
clorox all purpose cleaner		044600600505		\$3.65	\$4.25	(\$0.60)			Large overcharge
true living flushable wipes		071287870433		\$2.65	\$2.65				
cottonelle toilet paper 9 roll		036000545791		\$10.00	\$10.00				
mr clean magic eraser		011171223426		\$3.50	\$4.00	(\$0.50)			Large overcharge

Inspector

Acknowledged Receipt:

WOLF_001382

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad 13 gallon garbage bags		012587223222		\$9.75	\$9.75				
ziploc bags gallon 27 ct		025700003823		\$6.95	\$6.95				
cascade dishwasher pods 15 ct		037000274742		\$7.30	\$7.30				
purex laundry detergent		024200050160		\$9.50	\$9.50				
glade plug inn hawaiian breeze		046500777769		\$12.50	\$12.50				
lysol laundry sanitizer		019200958714		\$7.50	\$7.50				
arm and hammer scent booster		033200007562		\$4.35	\$4.35				
power rangers bike toy		5010993680702		\$7.65	\$6.70	\$0.95			undercharge
walkie talkie toys		400030680041		\$7.25	\$8.00	(\$0.75)			large overcharge
extreme blaster toy gun		400026316954		\$5.50	\$4.90	\$0.60			undercharge
duct packaging tape		075353358856		\$6.00	\$6.00				
copper fit insols		754502044511		\$10.00	\$10.00				
cheeze it crackers		024100116263		\$1.00	\$1.00				
keebler flip sides		030100103097		\$3.50	\$4.25	(\$0.75)			Large overcharge
ditalianno rolls		071025617108		\$3.80	\$3.80				
chips ahoy cookies		044000032197		\$3.50	\$4.25	(\$0.75)			large overcharge
matchbox cars		035995307827		\$1.25	\$1.25				
vienna sausages		054100925022		\$1.00	\$1.00				
velveeta mac and cheese		021000658930		\$4.00	\$4.00				

Inspector

Acknowledged Receipt:

WOLF_001383

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
devour bowl		021000070459		\$3.50	\$3.50				
heinz ketchup		01346604		\$4.65	\$4.65				
clover valley peanut butter		837991218165		\$2.00	\$2.00				
progressive chicken noodle sou		041196010886		\$2.65	\$2.65				
pace picante salsa		041565000272		\$3.75	\$3.75				
clover valley spaghetti		190484001461		\$2.25	\$2.25				
maxwell house morning boost		043000063842		\$6.00	\$6.25	(\$0.25)			overcharge
folgers k cups 12 ct		025500200408		\$8.50	\$8.50				
clover valley coffee		876941004069		\$6.00	\$6.00				
coors light 24 oz can		071990300654		\$2.15	\$2.15				
gatorade single		052000328677		\$2.25	\$2.25				2 for 4
hershey kisses party bag		034000134939		\$10.00	\$10.00				
heineken 6 pack pottles		072890000118		\$9.90	\$9.90				
busch light 6 pk		01842621		\$5.00	\$5.00				
weather zone poncho		082815123174		\$6.00	\$6.50	(\$0.50)			overcharge
monster energy		070847036944		\$2.40	\$2.40				
whole milk		070744002196		\$4.25	\$4.25				
rice crispies		038000199929		\$3.95	\$3.85	\$0.10			undercharge
oscar mayer turkey		044700064207		\$4.50	\$4.50				
oscar mayer classic hot dog		044700075050		\$5.00	\$5.00				

Inspector

Acknowledged Receipt:

WOLF_001384

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dino chicken nuggets		064563226932		\$6.25	\$6.25				
digornio stuffed crust		071921743741		\$9.75	\$9.75				
tampico juice		095188013713		\$1.65	\$1.65				
red barron pizza melts		072180566515		\$4.50	\$4.50				
mountain dew 6 pk		012000504082		\$4.75	\$4.75				
eggo waffels		038000402609		\$3.00	\$3.00				
drumstick ice cream		041548333854		\$4.50	\$4.50				
coke bottles 6 pk		049000045840		\$5.25	\$5.25				3 for 12
dole peaches and cream		038900030117		\$3.45	\$3.45				
motts apple sauce		01480738		\$3.00	\$3.00				
dixie 60 ct paper plates		042000165693		\$7.65	\$7.65				
cesar wet dog food		023100024516		\$1.35	\$1.35				
purina one dog food		017800194709		\$24.20	\$24.20				
pedigree small dog food		023100143811		\$14.75	\$14.75				
pup peroni dog treats		079100503926		\$6.25	\$6.25				sale is \$5
heartland farm wavy strips dog		860003629567		\$2.25	\$2.25				
purina one bites		017800179430		\$5.85	\$5.85				
heartland dry cat food		070155143341		\$10.75	\$11.25	(\$0.50)			overcharge
prime bones dog treats		038100190567		\$5.75	\$5.75				
tidy cats cat litter		070230171528		\$8.75	\$8.75				
feline first cat nip		847388005506		\$2.95	\$2.95				

Inspector

Acknowledged Receipt:

WOLF_001385

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pam cooking spray		064144030217		\$4.25	\$4.25				
clover valley chili		071846112417		\$2.15	\$2.15				
spaghettios		051000232830		\$1.65	\$1.65				
clover valley sea salt grinder		8908001105736		\$2.65	\$2.65				
knorr cheddar broc side		041000022784		\$1.65	\$1.65				
clover valley mayo		052500066628		\$4.35	\$4.35				
clover valley black pepper		8908001105712		\$4.25	\$4.25				
pioneer roasted pork gravy		041460399945		\$1.75	\$1.75				
campbells cream of potato soup		051000224668		\$2.00	\$2.00				
smuckers jam		051500001639		\$4.75	\$4.75				
clover valley chicken broth		776834900006		\$2.15	\$2.15				
frenchs onion topper		041500220222		\$2.85	\$2.85				
clover valley apple cidervineg		074680801325		\$2.65	\$2.65				
clover valley taco seasoning		076114604205		\$0.75	\$0.75				
betty crocker frosting		016000458406		\$2.25	\$2.25				2 for \$3
nestle choc chips		028000215804		\$3.25	\$3.25				
clover valley pie crust		076924569206		\$2.50	\$2.50				
soft white 2 pk light bulbs		043168814539		\$2.75	\$3.00	(\$0.25)			overcharge

Inspector

Acknowledged Receipt:

WOLF_001386

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
little trees air freshners		076171371775		\$3.50	\$3.50				
son of a gun wipes		071153192416		\$3.85	\$3.85				
lucas fuel inj cleaner		049807100209		\$5.75	\$5.75				
hot shot ant roach spray		071121967817		\$4.50	\$4.50				
canine carry dog treats		079100520190		\$1.00	\$1.00				
true living strainer		072867970123		\$5.50	\$5.75	(\$0.25)			overcharge
glade auto refill apple		046500025228		\$6.00	\$6.00				
true living shoe organizer		430001698287		\$7.50	\$7.75	(\$0.25)			overcharge
squeeze ball		430001758660		\$1.50	\$1.50				
metallic throw blanket		430001808143		\$12.00	\$12.00				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 14%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001387

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
3838 Walworth-Marion Rd
Marion, NY, 14505

12/22/2022

Re: Price Accuracy Re-inspection 12/22/2022

Dear Madame,

On 12/22/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$600.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

A handwritten signature in black ink, appearing to read "Theodore Dymont", written over a horizontal line.

Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 915

Dept. of Weights & Measures - Consumer Affairs

7227 Rt. 31, Lyons, New York 14489

INSPECTION AND TEST REPORT

Firm Dollar General	Date 12/22/2022	<input checked="" type="checkbox"/> RETEST
Address 3838 Walworth Marion Rd	Zip 14505	<input type="checkbox"/> RECHECK REQ.
Town/City Marion	Phone 310-4002	<input type="checkbox"/> WARNING ISSUED

<input type="checkbox"/> Super Mkt.	<input type="checkbox"/> Food Store-Deli	<input type="checkbox"/> Butch-Fish	<input type="checkbox"/> Gas-Store	<input type="checkbox"/> Hdware	<input type="checkbox"/> Farm-Prod	<input checked="" type="checkbox"/> Dept-Variety	<input type="checkbox"/> Gas Sta	<input type="checkbox"/> Drug
<input type="checkbox"/> Feed-Fertilizer	<input type="checkbox"/> Proc-Mfgr-Whse	<input type="checkbox"/> Non Comm	<input type="checkbox"/> LPG	<input type="checkbox"/> Marina	<input type="checkbox"/> Candy	<input type="checkbox"/> Asphalt/Salvage	<input type="checkbox"/> Other:	

Type of DEVICE	VISUAL INSPECTION					TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED		
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus	Other		MFGR	Model #	Serial #
Compu Scale													
Pre Pkg Scale													
Customer Scale													
Platform Scale													
Bm-Trk Scale													
Hopper Scale													
Prescrip. Scale													
Misc. Scale													
Vehicle Scales													
WTS Other													
Metric Wts.													
Apoth-Try Wts.													
Vehicle Tank Meter													
Linear Meas.													
Linear Devices													
Timing Devices													
Non Comm.													
Kero Pumps													
Diesel Pumps													
Gasoline Pumps													

☐ _____ provided by the store for testing of the timing device(s).
☐ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant

87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	PRICE ACCURACY 86%=FAIL	86	11	3

NOTES:

VIOLATION- NYS AG AND MARKETS LAW ARTICLE 16 SECTION 197-B.

This is a reinspection after a price accuracy inspection resulted in a failure 11/9/22. Store fails re inspection with 86% accuracy. Law holds stores to 98% accurate. Results are as follows:

- 3 undercharges
- 5 large overcharges
- 6 overcharges.

Penalty issued.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:

travis chappell

Inspector

Theodore Dymant

Digitally signed by Theodore Dymant
Date: 2022.12.22 15:36:29 -0500

001389

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Summary Report****Insp Date:** 12/22/2022 **Business ID:** 915
Business: Dollar General #14440
3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000242
Store ID: 14440
Phone: 310-4002
Inspector: 54/488 Theodore Dymont
Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clorox all purpose cleaner		044600600505		\$3.65	\$4.25	(\$0.60)			Large overcharge
mr clean magic eraser		011171223426		\$3.50	\$4.00	(\$0.50)			Large overcharge
power rangers bike toy		5010993680702		\$7.65	\$6.70	\$0.95			undercharge
walkie talkie toys		400030680041		\$7.25	\$8.00	(\$0.75)			large overcharge
extreme blaster toy gun		400026316954		\$5.50	\$4.90	\$0.60			undercharge
keebler flip sides		030100103097		\$3.50	\$4.25	(\$0.75)			Large overcharge
chips ahoy cookies		044000032197		\$3.50	\$4.25	(\$0.75)			large overcharge
maxwell house morning boost		043000063842		\$6.00	\$6.25	(\$0.25)			overcharge
weather zone poncho		082815123174		\$6.00	\$6.50	(\$0.50)			overcharge
rice crispies		038000199929		\$3.95	\$3.85	\$0.10			undercharge
heartland dry cat food		070155143341		\$10.75	\$11.25	(\$0.50)			overcharge

Inspector

Acknowledged Receipt:

WOLF_001390

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
soft white 2 pk light bulbs		043168814539		\$2.75	\$3.00	(\$0.25)			overcharge
true living strainer		072867970123		\$5.50	\$5.75	(\$0.25)			overcharge
true living shoe organizer		430001698287		\$7.50	\$7.75	(\$0.25)			overcharge

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 14%

Notes:

WOLF_001391

Inspector

Acknowledged Receipt:

921 Dollar General #8643 Insp ID: AA000247

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 1/11/2023 **Business ID:** 921**Business:** Dollar General #8643
204 W. Miller St.

Newark, NY 14513

Inspection: AA000247**Store ID:** 8643**Phone:****Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fritos scoops		028400589321		\$4.60	\$4.60				
nestle drumstick		072554218903		\$2.95	\$2.95				
gatorade		052000328677		\$2.25	\$2.25				
bud light bottle 12pk		018200007699		\$11.45	\$11.45				
utz kettle chips		041780271617		\$3.25	\$3.25				
PBR 12pk		022100001701		\$9.15	\$9.15				
chex mix snack		016000158405		\$2.75	\$2.75				
kind drizzled bars		602652299476		\$3.95	\$3.95				2 for \$7
clover valley trail mix		753519473888		\$1.00	\$1.00				
sweet baby ray beef jerkey		047500019873		\$4.75	\$4.75				
m and m peanut bag		040000513056		\$4.50	\$4.50				
life saver mints		019000085047		\$2.50	\$2.50				
whole milk		070744002196		\$4.05	\$4.05				
lunchables		044700103203		\$2.65	\$2.65				
maxwell house coffee		043000070338		\$10.20	\$10.20				
aquafina water		01215704		\$1.25	\$1.25				3 for \$3
flanders beef patties		020323005148		\$10.00	\$10.00				

Inspector

Acknowledged Receipt:

WOLF_001392

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
red baron supreme pizza		072180634719		\$5.50	\$5.50				
hot pockets		043695796100		\$3.75	\$3.75				
cherry coke 6pk		049000075960		\$5.25	\$5.25				3 for \$12
squirt 2 liter		078000016468		\$2.50	\$2.25	\$0.25			undercharge
jimmy dean breakfast bowl		077900471414		\$3.75	\$3.75				
lipton pure leaf tea		012000286223		\$2.25	\$2.25				
quart canning jars		430001724405		\$6.00	\$6.00				
golden harvest canning lids		430001724351		\$3.50	\$3.50				
clover valley sweet peas		033828006725		\$0.85	\$0.85				
campbells condensed soups		051000010315		\$1.50	\$1.50				
clover valley mac and cheese		076924889021		\$2.65	\$2.65				
miracle whip		021000026494		\$5.50	\$5.50				
iodized salt		430001587871		\$0.85	\$0.85				
dole peaches		038900030322		\$3.00	\$3.00				
life cereal		030000063545		\$3.75	\$3.75				
choc krave cereal		038000199240		\$3.50	\$3.50				2 for \$6
nature valley sweet and salty		016000277076		\$3.85	\$3.85				
swiss cake rolls		024300041303		\$2.55	\$2.55				
oreos		044000028541		\$3.95	\$3.95				
fudge dipped nutter butters		044000058456		\$3.95	\$3.95				

Inspector

Acknowledged Receipt:

WOLF_001393

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
donut cutter		672125069448		\$5.00	\$5.00				
icing bottle		672125068281		\$2.00	\$2.00				
glitter letters		672125030479		\$3.50	\$3.50				
glitter gel pens		430001782726		\$5.50	\$5.50				
office hub ighlighters		430001269906		\$2.50	\$2.50				
true living cutlery		430001601539		\$6.75	\$7.50	(\$0.75)			large overcharge
stationary gift bag		801592113426		\$2.00	\$2.00				
gold foil party plates		011179359356		\$2.00	\$2.00				
doritos		028400517799		\$5.00	\$4.95	\$0.05			undercharge
ritz crackers		044000045753		\$4.75	\$4.85	(\$0.10)			overcharge
fruity pebbles family size		884912379276		\$5.00	\$5.00				2 for \$8
legos jurasic world		673419340403		\$20.00	\$20.00				
uno cards		074299419409		\$8.00	\$8.00				
bluey figurine		630996171820		\$8.00	\$8.00				
castrol gtx motor oil		079191004401		\$6.75	\$6.75				
scott shop towel		054000751301		\$3.50	\$3.50				
turtle wax car wash		074660111468		\$5.50	\$5.50				
1 to 3 adapter		430001763657		\$3.25	\$3.25				
shoe laces		070049245502		\$2.00	\$2.00				
jb weld twin tube		043425826558		\$5.95	\$5.95				
hanes ladies briefs		738994512406		\$9.00	\$9.00				
luvs size 4		037000870739		\$8.00	\$8.00				
pampers wipes		037000754770		\$6.75	\$6.75				
true living flex trays		078652237181		\$4.00	\$4.00				
true living dryer sheets		081357101848		\$3.95	\$3.95				
tide rescue spray		814521013407		\$4.95	\$4.95				

Inspector

Acknowledged Receipt:

WOLF_001394

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living bleach		059647560194		\$6.75	\$6.75				
true living dish soap		072785139961		\$4.20	\$4.20				
true living alum foil		430001550592		\$5.50	\$5.50				
hot shot wasp spray		071121134165		\$5.00	\$5.00				
pet cable		4895153361070		\$8.90	\$8.90				
flea tick topical		032700156497		\$6.50	\$6.50				
flea tick collar		032700028985		\$6.50	\$6.50				overcharge
heartland seafood medley		070155144027		\$4.75	\$4.75				overcharge
temptations kitten chicken		023100141411		\$2.75	\$2.75				
iams wet dog food		019014013296		\$2.50	\$2.50				
poise pads long		036000195705		\$6.00	\$6.00				
dove extra fresh body wash		011111020603		\$10.50	\$10.50				
always radiant pads		037000928638		\$5.25	\$5.25				
old spice after shave classic		012044010693		\$7.25	\$7.25				
aspartane cream		041167058787		\$6.00	\$6.00				
ibuprophen 500 ct		370030657551		\$8.25	\$8.25				
gum soft picks		070942002387		\$3.35	\$3.35				
rexall 4 ct toothbrush		854625008213		\$2.95	\$2.95				
hemp shea blistex		041388009711		\$4.00	\$4.00				
vicks vapo stick		323900043435		\$9.50	\$9.50				
mucinex all in 1		363824192208		\$15.00	\$15.00				
vaseline 13 oz		305210691001		\$3.00	\$3.00				
cortizone 10 creme		041167003503		\$5.85	\$5.85				

Inspector

Acknowledged Receipt:

WOLF_001395

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living pizza cutter		072867970642		\$2.50	\$2.50				
good cook peeler		076753541749		\$3.50	\$3.50				
charmin bath tissue		030772031544		\$11.50	\$11.50				
true living bath tissue		726459411005		\$3.75	\$3.75				
mesh strainer		072867970123		\$5.35	\$5.50	(\$0.15)			overcharge
corkscrew		076753541619		\$6.00	\$6.00				
ice cream scoop		076753541688		\$3.50	\$3.50				
cera ve facial lotion		3606000582538		\$10.00	\$10.00				
studio selection coconut shamp		072785141889		\$3.65	\$3.65				
feria platinum hair color		071249246580		\$11.00	\$11.00				
con air straight bursh		074108352804		\$20.75	\$20.75				
scrunchies 4 ct		043194354948		\$3.45	\$3.45				
con air all purpose brush		074108800527		\$4.50	\$4.50				
maybeline skinny black eye lin		041554460834		\$8.50	\$8.50				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 5%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001396

946 Dolllar General North Rose Insp ID: AA000224

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 2/2/2022 **Business ID:** 946**Business:** Dolllar General North Rose
4802 Route 414

North Rose, NY 14516

Inspection: AA000224**Store ID:****Phone:** 315-587-3218**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
secret deodorant		037000123439		\$3.50	\$3.50				
stetson original		3607348933648		\$5.00	\$5.00				
aqua velva ice blue		011509211323		\$3.25	\$3.25				
suave coconut oil shampoo		079400521996		\$3.00	\$3.00				
tresemme hair spray extra firm		022400005218		\$6.00	\$6.00				
got2b metallics hair color		052336915510		\$10.00	\$11.00	(\$1.00)			Large overcharge
belle bristle brush		190425045844		\$1.50	\$1.50				
kids elastics hair ties		190425102516		\$1.00	\$1.00				
huggies size 3		036000514629		\$9.95	\$7.65	\$2.30			Undercharge
plastic rattle		094606080849		\$5.00	\$5.00				
tampax pearl		073010711327		\$7.00	\$7.50	(\$0.50)			Overcharge
composure thin liners		090891948666		\$5.25	\$5.25				
bandaid tough strips		381371155675		\$7.00	\$7.00				
rexall ear drops		023074805685		\$5.00	\$5.00				
crest 3d white		037000843979		\$4.00	\$4.00				

Inspector

Acknowledged Receipt:

WOLF_001397

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
oral B charcoal toothbrush		300410106270		\$4.00	\$4.00				
Gummy Bands		038252372187		\$3.00	\$3.00				
Valentines candy									
fleece throw blanket		430001550769		\$5.00	\$5.00				
hefty 32qt bin		025947716166		\$8.00	\$8.00				
little girl socks		020748289208		\$4.50	\$5.50	(\$1.00)			Large overcharge
dishcloth set		055604044783		\$3.00	\$3.00				
blackout window pannels		735732252617		\$15.00	\$15.00				
westminster clock		430001508111		\$5.00	\$5.00				
handloom pillow		768253331707		\$10.00	\$10.00				
mini pillow case		032281211592		\$6.00	\$6.00				
shower curtain		735732504648		\$10.00	\$10.00				
vanity mirror		430001421137		\$10.00	\$10.00				
airwick esential oils		062338911120		\$5.00	\$5.50	(\$0.50)			Large overcharge
smart simple bath tissue		036196204809		\$1.00	\$1.00				
ghostbusters DVD		043396510265		\$10.00	\$10.00				
dog chew brush		097298100024		\$10.00	\$10.00				
party 4 punch balloons		011179360734		\$1.75	\$2.00	(\$0.25)			Large overcharge
birthday boy ribbon		011179360611		\$1.50	\$1.75	(\$0.25)			Large overcharge
Giftbag		806008715928		\$3.00	\$3.50	(\$0.50)			Large overcharge
birthday sash		011179360642		\$2.50	\$2.50				
shark plates		011179773848		\$1.75	\$1.75				
round plastic table cover		011179338092		\$1.50	\$1.50				

Inspector

Acknowledged Receipt:

WOLF_001398

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cuddle neck roll		632878335054		\$8.00	\$8.00				
frozen jewelry set		029116953475		\$10.00	\$10.00				
play doh		195166122779		\$5.00	\$5.00				
hot wheels truck		746775312244		\$5.00	\$6.00	(\$1.00)			Large overcharge
toy magents		075656003804		\$1.00	\$1.00				
sweet fluff		075656599703		\$1.00	\$1.00				
coloring book		805219492024		\$3.00	\$3.00				
charmin TP		037000966043		\$5.00	\$5.00				
scissors		672125074565		\$3.50	\$3.50				
wood glue sticks		672125074749		\$4.00	\$4.00				
burlap ribbon		672125037300		\$3.00	\$3.00				
chalk paint		672125054741		\$3.50	\$3.50				
crayons		430000778195		\$1.85	\$1.85				
elmers glue all		026000013222		\$1.00	\$1.50	(\$0.50)			Large overcharge
papermate 4 color pens		041540840442		\$4.50	\$4.50				
bic mechanical pencils		070330404410		\$2.50	\$3.00	(\$0.50)			Large overcharge
duck dog toy		4895153312706		\$3.95	\$3.95				
kabob dog treats		841351198806		\$2.50	\$2.50				
dentastix		023100103099		\$3.95	\$3.95				
puppy food		070155143068		\$4.75	\$4.75				
benefull grain free dog food		017800177740		\$6.25	\$6.25				
chew bones		079100528707		\$1.00	\$1.00				
true living paper towels		613796193605		\$5.00	\$5.00				

Inspector

Acknowledged Receipt:

WOLF_001399

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
purex laundry detergent		024200050160		\$8.50	\$8.50				
bounce dryer sheets		037000073123		\$8.95	\$8.95				
tide pods		037000509547		\$4.95	\$4.95				
freezer bags		840323105590		\$2.35	\$2.35				
murphy oil cleaner		070481011024		\$3.50	\$3.50				
DG disenfectant wipes		071287861806		\$4.00	\$4.00				
magic eraser mop		011171466144		\$13.00	\$13.00				
plastic forks		430001394035		\$5.50	\$5.50				
nesquick		028000537838		\$3.00	\$3.00				
dunkin K cups		881334003017		\$7.95	\$7.95				
cherry pie filling		042396533106		\$2.75	\$2.75				
marshmallow cream		600699661447		\$1.45	\$1.45				
cherry coke		049000075960		\$4.25	\$4.25				
fanta orange		049000050257		\$1.25	\$1.35	(\$0.10)			Overcharge
snickers ice cream bars		047677482913		\$4.25	\$4.25				
frosted flakes		038000199042		\$3.00	\$3.25	(\$0.25)			Overcharge
chicken broth		776834900006		\$1.50	\$1.50				
campbells chick noodle soup		051000277213		\$1.90	\$1.90				
shells and cheese		076924889045		\$3.25	\$3.25				
starkist chick salad		080000517708		\$1.45	\$1.45				
tuna		876941006308		\$0.75	\$0.75				
ranch chips		037578617224		\$1.00	\$1.00				
cocoa crispy rice		076924569343		\$2.75	\$3.00	(\$0.25)			Overcharge
coffee mate creamer		050000322756		\$3.75	\$3.75				

Inspector

Acknowledged Receipt:

WOLF_001400

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
american singles clover valley		071505011211		\$2.50	\$2.50				
watermelon gummies		042238723351		\$2.25	\$2.25				
blueberry bars		038000357008		\$3.00	\$3.00				
been and cheese burito		079606010454		\$0.65	\$0.65				
clover valley green beans		793396851119		\$0.75	\$0.75				
barilla pasta		076808280739		\$1.50	\$1.50				
jif PB		051500241639		\$4.20	\$4.20				
heinz ketchup		01346604		\$3.50	\$3.50				
clover valley mayo		052500066628		\$2.25	\$2.25				
clovervalley italian dressing		876941006889		\$1.25	\$1.25				
intense energy drink		022196000947		\$1.00	\$1.00				
potato skins chips		720495312234		\$1.00	\$1.00				
corned beef hash		054100019370		\$2.00	\$2.00				
tuna creations		080000513090		\$1.25	\$1.25				
jolly rancher candies		010700517265		\$2.00	\$2.00				
french onion dip		028400070942		\$4.25	\$4.25				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 14%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001401

946 Dolllar General North Rose Insp ID: AA000236

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 3/11/2022 **Business ID:** 946**Business:** Dolllar General North Rose
4802 Route 414

North Rose, NY 14516

Inspection: AA000236**Store ID:****Phone:** 315-587-3218**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sensodyne		310158840602		\$3.00	\$3.00				
listerine		312547427357		\$5.75	\$5.75				
band-aid		381371155675		\$7.00	\$7.00				
breeze ultra thin pads		090891949038		\$5.50	\$5.50				3.50 with coupon
tampax pearl reglar		073010004559		\$7.00	\$7.50	(\$0.50)			Overcharge
chap stick hydration		305732102122		\$4.00	\$4.00				
paw patrol bop bag		033149164869		\$5.00	\$5.00				
mission ridge sleep pants		430000948468		\$10.50	\$10.50				
hanes men socks		038257765045		\$7.50	\$7.50				
digital thermometer		430001373177		\$3.50	\$3.50				
kingsford charcoal		044600320977		\$13.00	\$13.00				
scour pads		642545470094		\$2.00	\$2.00				
flame n go tongs		430001655303		\$3.50	\$3.50				
tiupperware take alongs		071691174844		\$4.00	\$4.00				
mini magenet		430001621315		\$1.00	\$1.00				
fleece throw blanket		430001555740		\$5.00	\$5.00				

Inspector

Acknowledged Receipt:

WOLF_001402

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dog mom mug		840104954751		\$2.00	\$2.00				
happy easter choc bunny		041269408015		\$1.00	\$1.00				
weathered oak candle		665098543749		\$7.00	\$7.00				
vinegar bottle 12 oz		691466158697		\$3.00	\$3.00				
domino black out curtains		735732252570		\$12.50	\$14.00	(\$1.50)			Large Overcharge
tub treads		073161095529		\$5.00	\$5.00				
lemon squeezer		076753542258		\$6.00	\$6.00				
good cook sauce pan		076753541886		\$12.00	\$15.00	(\$3.00)			Large Overcharge
true living bath tissue		726459121119		\$6.50	\$6.50				
copper fit work insoles		754502044511		\$10.00	\$10.00				
remote control foil balloon		011179212828		\$3.00	\$5.00	(\$2.00)			Large Overcharge
birthday badge		011179358359		\$1.75	\$1.75				
baby shark banner		011179773701		\$2.00	\$2.00				
gift wrap gift bag		430001517670		\$3.00	\$3.00				
party 7' plates		011179209842		\$1.00	\$1.00				
500 pc puzzle		430000641994		\$5.00	\$5.00				
trolls doll toy		5010993632824		\$3.50	\$4.00	(\$0.50)			Large Overcharge
nerf stinger gun		195166115771		\$4.00	\$4.00				
mad lab light bulb		075656599741		\$1.00	\$1.00				
cotton soft fasce mask		430001536015		\$5.00	\$5.00				
crafters closet glue		672125067154		\$3.00	\$3.00				
crayola paint jar		071662522407		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001403

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sharpie markers		071641382626		\$3.00	\$3.00				
closet dehumidifier		070922104131		\$5.00	\$5.00				
sae 5w-20 motor oil		430001453336		\$4.35	\$4.35				
armorall car wash		070612254641		\$4.50	\$4.50				
gorilla glue clear		052427005175		\$7.25	\$7.25				
palmolive soap		03516304		\$1.00	\$1.00				
hot glue gun		430001176686		\$4.00	\$4.00				
facial tissues		013100341027		\$1.00	\$1.00				
raid bug spray		046500216138		\$4.75	\$4.75				
forever pals dog bowl		890308551027		\$3.75	\$3.75				
kibbles and bits		079100851720		\$9.95	\$9.95				
good n fun dog treats		841351198806		\$2.50	\$2.50				
delectables cat treats		032700110550		\$1.20	\$1.20				
tide pods		037000916147		\$9.95	\$9.95				
bounce dryer sheets		037000570684		\$5.50	\$5.50				
glside oil refills 5ct		046500777752		\$11.00	\$11.00				
viva paper towels		036000492460		\$6.50	\$6.50				
super soft leggings		190744958221		\$3.50	\$3.50				
resolve pet expert		019200832625		\$5.00	\$5.00				
disinfectant wipes		071287861806		\$4.00	\$4.00				
cleaner with bleach		059647510977		\$2.75	\$2.75				
dawn power wash		037000523659		\$4.95	\$4.95				
slider storage bags		840323105613		\$2.35	\$2.35				
pepsi 6 pack		012000031960		\$3.75	\$3.75				3/\$9
morton salt		024600010030		\$1.00	\$1.00				
clover valley flour		071740318458		\$1.95	\$1.95				
betty crocker brownie mix		016000139763		\$2.65	\$2.65				

Inspector

Acknowledged Receipt:

WOLF_001404

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
betty crocker cookie mix		016000457072		\$1.00	\$1.00				
dunkin iced coffee		049000072396		\$2.50	\$2.50				
dixie paper plates 66ct		042000165082		\$6.95	\$6.95				
mug root beer 2 liter		01293508		\$2.30	\$2.30				
clover valley marshmallows		054300008914		\$1.00	\$1.00				
shoe gear lace		070049079077		\$2.00	\$2.00				
fun dip		079200049348		\$1.00	\$1.00				
orange cream gummy rings		8690840212101		\$1.00	\$1.00				
clover valley cookies		020200129783		\$1.85	\$1.85				
classic mix m and ms		040000565673		\$3.95	\$3.95				
hostess muffins		888109113094		\$3.25	\$3.25				2 for \$6
cheese its 7 oz		024100705665		\$2.15	\$2.15				
vienna sausages		054100925022		\$0.70	\$0.70				
shells mac and cheese		076924889021		\$1.75	\$1.75				
rice a roni		015300430235		\$1.00	\$1.00				
four cheese alfredo		041129274637		\$2.25	\$2.30	(\$0.05)			Overcharge
snickers brownie		040000424314		\$0.95	\$0.95				
rice crispy treats		038000265006		\$2.85	\$2.85				
tai pei fried rice		070077811298		\$3.25	\$3.25				
eggo waffles		038000402906		\$3.00	\$3.00				
oscar meyer turkey		044700064412		\$3.65	\$3.65				
clover valley sour cream		070744009768		\$2.35	\$2.35				

Inspector

Acknowledged Receipt:

WOLF_001405

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cinnamon toast crunch		016000122543		\$3.00	\$3.00				
clover valley frosted flakes		076924569312		\$1.95	\$1.95				
cocoa crispy rice cereal		076924569343		\$3.00	\$3.00				
cocacola bottle		04904403		\$1.35	\$2.10	(\$0.75)			Large Overcharge
blue light 18 pack		062067049507		\$13.00	\$15.40	(\$2.40)			Large Overcharge
gatorade single		052000328684		\$1.80	\$1.80				
drumstick ice cream		072554001604		\$2.00	\$2.00				
frito bean dip		028400000789		\$3.00	\$3.00				
frnch onion dip		028400070942		\$4.25	\$4.25				
doritos		028400516310		\$3.30	\$3.30				
v8 sparkling energy		051000276230		\$1.85	\$1.85				
nature valley granola bars		016000439801		\$3.25	\$3.25				
keto trail mix		071725800336		\$3.50	\$3.50				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 8%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001406

946 Dolllar General North Rose Insp ID: AA000273

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 3/29/2023 **Business ID:** 946**Business:** Dolllar General North Rose
4802 Route 414

North Rose, NY 14516

Inspection: AA000273**Store ID:****Phone:** 315-587-3218**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
tostitos queso blanco		028400215732		\$4.95	\$4.95				
lays classic chips		028400199148		\$3.95	\$3.95				
red bull		611269991000		\$2.25	\$2.25				
reeses cups		034000451708		\$2.00	\$2.00				
cheetos flavor shots		028400211772		\$1.30	\$1.30				
sweet baby ray beef jerky		047500020176		\$8.65	\$8.75	(\$0.10)			overcharge
monster energy		070847811169		\$2.40	\$2.40				
utz mild cheddar dip		041780004925		\$3.00	\$3.00				
mt dew single bottle		01213104		\$2.50	\$2.50				
little deb swiss rolls		024300041303		\$2.55	\$2.55				
kraft easy cheese		044000045517		\$4.75	\$4.75				
black forest gummy worms		041420018961		\$3.50	\$3.50				
red hots candy		041420036231		\$1.00	\$1.00				
dunkin hazelnut coffee		881334000498		\$9.95	\$9.95				
edys ice cream		041548034867		\$4.00	\$4.00				
frosted flakes		038000199042		\$3.50	\$3.50				

Inspector

Acknowledged Receipt:

WOLF_001407

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mt dew 6 pack		012000504082		\$4.75	\$4.75				
fast bites cheeseburger		071421012712		\$1.50	\$1.50				
good and smart froz strawberri		787810001983		\$5.00	\$5.00				
nature valley gran bars		016000264601		\$3.85	\$3.85				
clover valley amer cheese		071505012409		\$4.50	\$4.50				
simply orange orange juice		02502409		\$2.00	\$2.00				
snapple drink mango		076183003121		\$1.50	\$1.50				
corona 12pk		080660956152		\$18.55	\$18.55				
bristol cooked ham		075069002005		\$4.20	\$4.20				
rice crispys big bar		038000264481		\$1.00	\$1.00				
clover valley honey		072223001164		\$7.75	\$7.75				
clover valley spanish rice		079851734303		\$1.00	\$1.00				
campbells tom soup		051000224767		\$1.35	\$1.35				
digorno rising crust		071921962395		\$8.50	\$8.50				
oreos double stuff		044000028541		\$3.95	\$3.95				
pillsbury cookies		018000122288		\$3.45	\$3.45				
dutch country wheat bread		071673020503		\$3.70	\$3.70				
cheese its family pack		024100440702		\$5.70	\$5.70				
canada dry drink sticks		850003766720		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001408

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ceasar dog food dry		023100116242		\$8.85	\$8.85				
go go squeeze		890000001141		\$3.00	\$3.00				
diced green chilis		077153000997		\$0.90	\$0.90				
bud light seltzer		018200202780		\$17.65	\$17.65				
keystone 15 pk		071990480455		\$8.90	\$8.90				
sprite zero		049000050172		\$2.95	\$2.95				
apple cider vinegar		074680801325		\$2.35	\$2.35				
diet pepsi 6 pk		012000171956		\$4.95	\$4.95				
luzianne tea		047900303190		\$2.25	\$2.25				
core water		853004004037		\$2.00	\$2.00				
dg home angle broom		082269328545		\$8.00	\$8.00				
mister plumber		072833050323		\$1.00	\$1.00				
lemon wipes		071287870341		\$4.50	\$4.50				
scotch brite sponge heads		021200572821		\$3.50	\$3.50				
diamod flex bags		076914060836		\$4.95	\$4.95				
ajax grapegruit		035000498625		\$4.25	\$4.25				
TL bleach		059647560194		\$6.75	\$6.75				
tide 37 oz		037000752684		\$5.50	\$5.50				
all mighty pacs detergent		072613473403		\$6.25	\$6.25				
purex laundry deterg		024200060947		\$5.75	\$5.75				
febreze fabric orig		037000870036		\$4.00	\$4.00				
scott paper towel		054000496288		\$3.95	\$3.95				
cesar wet food porterhouse		023100024516		\$1.35	\$1.35				

Inspector

Acknowledged Receipt:

WOLF_001409

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
heartland farms knotted bone		840139913457		\$1.00	\$1.00				
forever pals lightweight litte		041788162016		\$10.00	\$10.00				
beggin strips cheeseburger		038100195869		\$5.00	\$5.00				
purina moist and meaty		038100137364		\$5.50	\$5.50				
fancy feast wet food		05025907		\$1.30	\$1.30				
dog waste bags		4895153312683		\$3.75	\$3.75				
pop ice posicles		072392724215		\$1.25	\$1.25				
valvoline high milage		074130001497		\$6.00	\$6.00				
armorall wipes		070612108319		\$4.95	\$4.95				
little trees freshners		076171320209		\$3.50	\$3.50				
pro essential hammer		430001362584		\$6.50	\$6.50				
GE appliance bulb 2 pk		043168909570		\$4.00	\$4.00				
charmin 12 ct TP		030772041703		\$15.50	\$15.50			X	
detail tape glitter		430001805401		\$3.50	\$3.50				
24 ct colored pencils		672125066898		\$5.00	\$5.00				
pip squeeks markers		071662087043		\$2.25	\$2.00	\$0.25			undercharge
bic highlighters		070330305106		\$2.50	\$2.50				
sharpie magnum		071641126329		\$5.00	\$5.00				
TL bath tissue soft		036196711062		\$5.00	\$5.00				
TL strainer		072867970123		\$5.50	\$5.50				
ice cream scoop		076753541688		\$3.50	\$3.50				
serving spoon		072867970376		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001410

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
betty croc brownie mix		016000813410		\$3.00	\$3.00				
CV vinegar		074680801363		\$2.50	\$2.50				
habiro happy hoppers		042238848184		\$1.00	\$1.00				
american flag decor		430001657536		\$3.50	\$3.50				
gentle steps overnights		090891951888		\$10.00	\$10.00				
goodnights boys		036000413137		\$12.00	\$12.00				
luvs diapers size 5		037000859260		\$8.00	\$8.00				
huggies size 6		036000546507		\$25.50	\$25.50				
papmrs size 5		037000862123		\$11.00	\$11.00				
gerber puffs		015000045203		\$2.65	\$2.65				
playtex healthcare kit		094606810002		\$8.75	\$8.75				
conair hair dryer		074108277039		\$20.95	\$20.95				
dove conditioner pump		079400053121		\$7.50	\$7.50				
shavelys face wash		7709785347722		\$3.35	\$3.35				
dove dry spray		079400350305		\$8.50	\$8.50				
body cologne body spray		885645012300		\$4.35	\$4.35				
sun screen		072785141773		\$9.00	\$9.00				
crest 3d white		037000810278		\$5.00	\$5.00				
mucinex		363824050263		\$14.75	\$14.75				
hemp shea lip balm		041388009711		\$4.00	\$4.00				

Result: Pass

Sample Size: 100

Inspector

Acknowledged Receipt:

WOLF_001411

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Fail Rate: 2%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001412

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General #22258
4802 Route 414
North Rose, NY 14516

2/3/2022

Re: Inspection report dated 2/2/2022

Dear Madame,

On 2/2/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report number referenced above.

Sincerely,

Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

WOLF_001413

922 Dollar General - #15522 Insp ID: AA000246

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 1/6/2023 **Business ID:** 922**Business:** Dollar General - #15522
1250 Rt 104

Ontario, NY 14519

Inspection: AA000246**Store ID:****Phone:** 315-333-2487**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
v8 sparkling energy		051000276254		\$2.10	\$2.10				
ocean spray diet		031200025937		\$1.45	\$1.45				
cran grape		075856001105		\$4.50	\$4.50				
klondike bars 6ct		043695618563		\$3.50	\$3.75	(\$0.25)			overcharge
chick bacon ranch		041164000222		\$3.50	\$3.50				
hot pockets		070744009645		\$3.15	\$3.15				
mrs Ts perogis		053000004363		\$3.25	\$3.25				
whole milk		070847012474		\$2.40	\$2.40				
borden cheese		028400215732		\$4.75	\$4.75				
singles		028400147392		\$3.75	\$3.75				
monster energy		041152423033		\$2.95	\$2.95				
drinks		01480738		\$3.00	\$3.00				
queso blanco dip		049000024692		\$5.25	\$5.25				3 for \$12
harv ched sun chips		01223305		\$2.50	\$2.50				
CV grapefruit drink		613008756437		\$1.00	\$1.00				
motts applesauce									
diet coke 6pk									
mt dew 2 liter									
arizona iced tea									

Inspector

Acknowledged Receipt:

WOLF_001414

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
smartwater		786162338006		\$1.75	\$1.85	(\$0.10)			overcharge
prego garlic and herb sauce		051000129109		\$2.95	\$2.95				
gardettos snack mix		016000156036		\$1.00	\$1.00				
cocacola		049000055375		\$1.25	\$1.25				
bridgford jerky		047500019934		\$5.00	\$5.00				
nabisco honey gram crackers		044000004637		\$4.95	\$4.95				
kraft cheese spray		044000045517		\$4.95	\$4.95				
chex mix		016000159907		\$2.85	\$2.85				
thomas bagels		048121277079		\$4.10	\$4.10				
hersheys party bag		034000134939		\$10.00	\$10.00				
true living scoop		072867971427		\$2.00	\$2.00				
drip pans		076753541862		\$12.50	\$12.50				
CV salt		430000571192		\$0.95	\$0.95				
swiss miss cocoa mix		070920476346		\$2.65	\$2.65				
maxwell house coffee		043000063842		\$6.25	\$6.25				
donut shop k cups		099555085167		\$9.50	\$9.50				
rubbermaid 5ct		071691512523		\$6.50	\$6.50				
dunkin french van drink		049000072396		\$2.65	\$2.65				
chewy yogurt bars		030000312803		\$2.95	\$2.95				
remote phone toy		430001726720		\$5.00	\$5.00				
play doh food truck		5010993953509		\$2.00	\$2.00				
spider man toy		5010993948390		\$5.75	\$5.75				
bow and arrow set		075656025950		\$3.50	\$3.50				

Inspector

Acknowledged Receipt:

WOLF_001415

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
321 round tablecloth		011179337699		\$1.50	\$1.50				
321 party backdrop		011179212699		\$5.00	\$5.00				
321 party airhorn		011179359684		\$7.50	\$7.50				
sharpie pen		071641054295		\$2.50	\$2.50				
office hub portfolio		430001728199		\$2.00	\$2.00				
crayola markers		071662077228		\$3.00	\$3.00				
scotch tape 2 rolls		051141236483		\$3.50	\$3.50				
duck tape max pack		075353320938		\$7.50	\$7.50				
cascade action packs		037000976967		\$7.30	\$7.30				
hefty 39 garden bags		013700863110		\$5.95	\$5.95				
parchment paper		430001547837		\$2.95	\$2.95				
true living slider zip loc		430001567897		\$2.50	\$2.50				
bounty 6 roll		037000667155		\$12.00	\$12.00				
goodnfun 7in rolls		091093822433		\$5.35	\$5.35				
beggin strips		038100195845		\$5.00	\$5.00				
cat chow dry cat food		017800150187		\$7.50	\$7.50				
tidy cats 4 in 1 scoop		070230171528		\$8.75	\$8.75				
cesars wet dog food		023100014043		\$1.40	\$1.40				
snackeez cup		754502045631		\$10.00	\$10.00				
glue gun		672125067048		\$11.00	\$11.00				
gem stickers retro circles		672125030561		\$3.50	\$3.50				
amer craft scissors		015586033342		\$5.00	\$5.00				
bic retractable pen		070330358768		\$2.00	\$2.00				
bilboard ear phones		680988606014		\$5.25	\$5.25				
coconut coast candle		047223449704		\$6.50	\$6.50				

Inspector

Acknowledged Receipt:

WOLF_001416

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living storage bag		038861664970		\$7.50	\$7.50				
true living round basket		430001727529		\$5.00	\$5.00				
xtra laundry deter		094514007020		\$6.15	\$6.15				
snuggle fabric softener		072613460953		\$8.50	\$8.50				
oxi clean stain remover		757037515235		\$9.50	\$9.50				
raid ant bait		046500767463		\$4.50	\$4.50				
febreeze small spaces		037000933045		\$4.50	\$4.50				
true living ultra soft bath		013100302097		\$9.95	\$9.95				
true living oven cleaner		849607068149		\$3.95	\$3.95				
mr clean sponge mop		011171265013		\$4.50	\$4.50				
clorox cleaner		043152017342		\$3.00	\$3.00				
febreeze unstopables		037000873396		\$5.50	\$5.50				
true living toilet bowl cleane		813606025656		\$2.95	\$2.95				
one a day vitamins		016500577140		\$5.60	\$5.60				
athletes foot cream		838891010538		\$4.75	\$4.75				
poise pads regular		036000195866		\$6.35	\$6.35				
theraflu express		300678132080		\$7.75	\$7.75				7.95 regular
clear eyes sensitive		678112000425		\$7.30	\$7.30				

Inspector

Acknowledged Receipt:

WOLF_001417

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bandaid xl flex		381370056850		\$4.45	\$4.45				
aleve PM		025866591882		\$6.40	\$6.40				
old spice gentle mans		012044048177		\$8.00	\$8.00				
skin bracer after shave		02225427		\$4.00	\$4.00				
rexall toothbrush 2 pk		071031016544		\$2.50	\$2.50				
crest 3d white 2 pk		037000810926		\$9.40	\$9.40				
curling iron		074108421609		\$15.25	\$15.25				
electrolite solution		737513220013		\$4.90	\$4.90				
gerber baby food		01563401		\$1.25	\$1.25				
huggies 88ct size 4		036000515336		\$25.50	\$25.50				
huggies little movers size 3		036000535877		\$27.00	\$27.00				
stainless trash can		430000782215		\$12.50	\$12.50				
6 in 1 screwdriver		430001361204		\$5.25	\$5.25				
mini difusers		091400039097		\$4.00	\$4.00				
driven guitar air freshner		012844616415		\$3.65	\$3.65				
bar and chain oil		430001104283		\$6.95	\$6.95				
puffs tissue 4 pk		037000893141		\$6.40	\$6.40				5.90 sale 4.90 digital
gunk degreaser		078698502014		\$4.75	\$4.75				
wd40		079567490241		\$6.65	\$6.95	(\$0.30)			overcharge

Result: Fail, Normal Inspection Frequency**Sample Size:** 100**Fail Rate:** 3%

Inspector

Acknowledged Receipt:

WOLF_001418

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Notes:

Inspector

Acknowledged Receipt:

WOLF_001419

918 Dollar General #8440 Insp ID: AA000245

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 1/5/2023 **Business ID:** 918**Business:** Dollar General #8440
604 E. Main St.

Palmyra, NY 14522

Inspection: AA000245**Store ID:** 8440**Phone:** 597-6626**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bic 2 pk lighters		070330637733		\$3.95	\$3.95				
ice cubes grape		03454501		\$3.65	\$3.65				
coke single bottle		04904403		\$2.35	\$2.35				
pringles small chips		038000845253		\$1.50	\$1.50				
munchies cracker		028400026734		\$0.60	\$0.60				
nut harvest pistacios		028400459587		\$1.95	\$1.95				
gatorade		052000328677		\$2.35	\$2.35				2 for \$4
mic ultra 12pk		018200059902		\$13.70	\$13.70				
7up single bottle		078000001617		\$2.25	\$2.25				
red bull 16oz		611269546019		\$3.75	\$3.75				
lays dill pickle		028400201285		\$3.60	\$3.60				2 for \$6
on the border queso		781138807159		\$4.00	\$4.00				
clover valley whole milk		070744009645		\$3.20	\$3.20				
armor chicken breast		027815091467		\$4.00	\$4.00				
hostess donuts		888109150044		\$2.50	\$2.50				
mexican tortillas		027331003128		\$2.75	\$2.75				
dozen eggs		077438599024		\$3.95	\$3.95				
CV colby cheese		071505005326		\$3.00	\$3.00				

Inspector

Acknowledged Receipt:

WOLF_001420

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CV cranberry juice		041152421404		\$2.85	\$2.85				
ground beef		096423401142		\$5.50	\$5.50				
ocean spray cranberry		031200034694		\$3.85	\$3.85				
body armor drink		858176002270		\$1.40	\$1.40				
totinos pizza rolls		042800005861		\$3.25	\$3.25				
heinekin bottle 6pk		072890000118		\$9.90	\$9.90				
busch light 6pk		01842621		\$5.00	\$5.00				
schwepps gingerale single		078000026399		\$1.25	\$1.25				
hellmans mayo		048001213487		\$5.50	\$5.50				
CV strawberry jam		6221024993046		\$3.00	\$3.00				
CV cheerios		042400389811		\$2.25	\$2.25				
pop tarts		038000222771		\$2.75	\$2.75				
rice crispy treats bars		038000265006		\$3.20	\$3.20				
life savers sour gummies		019000170491		\$2.50	\$2.50				
little deb OCP		024300041013		\$2.55	\$2.55				
mt dew kick start		012000043000		\$1.50	\$1.50				
jack links beef and cheddar		017082009364		\$8.50	\$8.50				
chips ahoy		044000032197		\$3.95	\$3.95				
cheez its		024100116621		\$2.75	\$2.75				
hot fries		026200471808		\$3.00	\$3.00				
kraf parm cheese		021000615315		\$4.60	\$4.60				
busch baked beans		039400016137		\$2.50	\$2.50				
hamburger helper twin pk		016000419780		\$3.35	\$3.35				

Inspector

Acknowledged Receipt:

WOLF_001421

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
haribo peaches		042238300057		\$2.50	\$2.50				
starbucks DS energy		012000038488		\$3.35	\$3.35				
dunkin 12oz coffee		881334000467		\$9.95	\$9.95				
pace picante salsa		041565000272		\$3.50	\$3.50				
nestle condensed milk		028000517809		\$3.45	\$3.45				
nestle choc chips		028000215804		\$3.00	\$3.00				
mccormick black pepper		052100052311		\$4.50	\$4.50				
star wars legos		673419356701		\$20.00	\$20.00				
bic pen		070330358775		\$2.00	\$2.00				
matchbox cars		027084092950		\$6.25	\$6.25				
bop bag toy		6938843401958		\$5.00	\$5.00				
my little pony toy		5010993849710		\$10.00	\$10.00				
angle bursh set 3ct		672125074657		\$5.00	\$5.00				
disney glow wand		033149170327		\$2.00	\$2.00				
artskills poster letters		672125013595		\$3.00	\$3.00				
dawn powerwash kit		037000406570		\$5.00	\$5.00				
rawhide retriever sticks		841351199926		\$5.00	\$5.00				
butcherbar grilled chick dog		840139912832		\$4.25	\$4.25				
freshstep cat litter 14lb		044600325590		\$12.75	\$12.75				
natures menu cat food		070155144379		\$7.00	\$7.00				
iams wet dog food 6ct		019014707058		\$14.25	\$14.25				

Inspector

Acknowledged Receipt:

WOLF_001422

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
scotch brite dish wand		051135812327		\$3.50	\$3.50				
tide 63oz		037000753988		\$11.50	\$11.50				
gain dryer sheets		037000983576		\$3.00	\$3.00				
dawn EZ squeeze		030772009000		\$2.85	\$2.85				
GE appliance bulb		043168814553		\$2.00	\$2.00				
scott 2 roll paper towel		054000496288		\$3.65	\$3.65				
glad 13gal tall bags		012587223215		\$9.75	\$9.75				
true living 38ct plates		074688631030		\$5.35	\$5.35				
true living gallon freezer bag		430001550684		\$4.40	\$4.40				
true living plastic silverware		430001601485		\$4.15	\$4.15				
clorox clean up spray		044600301792		\$4.25	\$4.25				
armorall wheel and tire		070612780904		\$6.95	\$6.95				
sw30 motor oil		430001453411		\$5.75	\$5.75				
scrubbing bubbles drop ins		019800704803		\$4.25	\$4.25				
little trees air freshner		076171320209		\$3.50	\$3.50				
olay retinol		037000697541		\$8.75	\$8.75				
tresemme hair spray		022400002057		\$7.00	\$7.00				
wahl haircutting kit		043917101132		\$12.75	\$12.75				
studio select claw clip		190425128813		\$2.50	\$2.50				
crest 3d white glam		037000401285		\$5.25	\$5.25				

Inspector

Acknowledged Receipt:

WOLF_001423

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glide dental floss		037000469537		\$4.25	\$4.25				
tampax radiant tampons		073010713109		\$5.25	\$5.25				
polident		310158034476		\$6.75	\$6.75				
charmin 12pk mega rolls		030772041703		\$15.50	\$15.50				
huggies lil snugglers 32ct		036000496956		\$10.95	\$10.95				
luvs size 4 diapers		037000870739		\$8.00	\$8.00				
gentle steps overnight 12 ct		090891951888		\$10.00	\$10.00				
pedialite		070074662800		\$5.65	\$5.65				
lebebe wash clothes		094606022290		\$5.50	\$5.50				
dodor eaters		041388004112		\$5.25	\$5.25				
gold bond powder		041167010464		\$4.50	\$4.50				
pink eye drops TRP		858961001136		\$7.00	\$7.00				
rexall bandaids		193489024152		\$4.25	\$4.25				
chap stick 3ct		305731330380		\$3.45	\$3.45				
advil 18 ct		305730147187		\$4.50	\$4.50				
day quill honey		323900042254		\$9.50	\$9.50				
Sinus PE		370030167098		\$2.65	\$2.65				
rexall thermom		845717090001		\$4.00	\$4.00				

Result: Pass

Sample Size: 100

Fail Rate: 0%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001424

918 Dollar General #8440 Insp ID: AA000203

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 3/2/2020 **Business ID:** 918**Business:** Dollar General #8440
604 E. Main St.

Palmyra, NY 14522

Inspection: AA000203**Store ID:** 8440**Phone:** 597-6626**Inspector:** 54/487 Rich Molisani**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
doritos		028400306980		\$1.65	\$1.65				
A&W		078000054408		\$1.35	\$1.35				
utz popcorn		041780003003		\$1.45	\$1.45				
milk		070744002202		\$3.35	\$3.35				
apple juice		041152423606		\$1.50	\$1.50				
sals stk		717854105576		\$1.50	\$1.00	\$0.50			
drumsticks		072554001567		\$3.35	\$3.35				
nescaaffe		028000466312		\$5.95	\$5.95				
crispy rice		076924569305		\$1.75	\$1.75				
NV sweet & salty		016000277076		\$2.95	\$2.95				
shredded wheat		076924569329		\$1.75	\$1.75				
pixy stix		079200183172		\$1.00	\$1.00				
m&m		040000512943		\$3.25	\$3.25				2/6
nutty buddy		024300041204		\$1.95	\$1.95				
D4 batteries		039800039774		\$8.00	\$8.00				
smokehouse sticks		047500017626		\$3.95	\$3.95				
fudge strips		030100120704		\$2.00	\$2.00				
lemon cremes		086106013120		\$1.00	\$1.00				
whales		072320111766		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001425

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mushrooms		876941008012		\$0.75	\$0.75				
chili		071846112455		\$1.35	\$1.35				
chunky soup		051000148797		\$1.95	\$1.95				
dove choc		040000525004		\$1.00	\$1.00				
ranch		021000643615		\$2.00	\$2.00				
sweet pickles		876941009293		\$1.65	\$1.65				
taco seasoning		046000288697		\$0.90	\$0.90				
black pepper		052100029962		\$3.50	\$3.50				
toll nhouse		028000210106		\$3.00	\$3.00				
bisquick		016000420403		\$3.55	\$3.55				
yogurrt raisins		846548060133		\$1.75	\$1.75				
gold peak tea		083900005757		\$1.55	\$1.60	(\$0.05)			
kitchen towel		690443243845		\$4.00	\$4.00				
knife		072867970154		\$1.00	\$1.00				
shears		076753541770		\$3.00	\$3.00				
bin		073149933430		\$11.50	\$11.50				
paint brush		430000570157		\$2.00	\$2.00				
basket		430001192594		\$5.00	\$5.00				
soft throw		847975041665		\$8.00	\$8.00				
40 w bulb		043168814485		\$2.00	\$2.00				
febreeze car		037000788133		\$4.00	\$4.00				
scrubb bubbles		025700715856		\$2.00	\$2.00				
fix a flat		716281507861		\$9.50	\$9.50				
starting fluid		430001105396		\$2.75	\$2.75				
window cleaner		040232555480		\$1.00	\$1.00				
raid		046500216138		\$4.25	\$4.25				
insta clean		011120229035		\$3.95	\$3.95				
paper plates		042000159517		\$3.50	\$3.50				

Inspector

Acknowledged Receipt:

WOLF_001426

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ziploc		025700003304		\$3.00	\$3.00				
force flex bags		012587791370		\$7.00	\$7.00				
napkins		726459311206		\$2.50	\$2.50				
paper towel		072740382517		\$2.00	\$2.00				
lighter fluid		430000778218		\$4.00	\$4.00				
tieout cable		4895153361070		\$6.25	\$6.25				
broom		082269720301		\$3.00	\$3.00				
mr. clean brush		011171043123		\$1.50	\$1.50				
puppy pads		682198131140		\$4.50	\$4.50				
dog biscuits		669066111992		\$1.00	\$1.00				
clean paws		044600319568		\$8.95	\$8.95				
pedigree small dog		023100110349		\$5.00	\$5.00				
temptations		058496723064		\$1.75	\$1.75				
air wick oils		062338929484		\$7.00	\$7.00				
mayo		052500066628		\$1.95	\$1.95				
veg oil		059872000588		\$1.85	\$1.85				
cascade		037000984696		\$10.00	\$10.00				
gain flings		037000792253		\$13.95	\$13.95				
downy calm		037000987918		\$4.50	\$4.50				
AH 2in1		033200972068		\$5.00	\$5.00				
febreeze fabric		037000197447		\$5.00	\$5.00				
ariel		037000945994		\$5.00	\$5.00				
scotch brite		021200520433		\$4.25	\$4.25				
sprinkler		430001240288		\$12.00	\$12.00				
bird feeder		430001213893		\$6.00	\$6.00				
spatula		430001214241		\$3.00	\$3.00				
skittles		022000012562		\$1.00	\$1.00				
plate		430001243265		\$2.00	\$2.00				

Inspector

Acknowledged Receipt:

WOLF_001427

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
lamp		430001171759		\$12.00	\$12.00				
photo frame		680041891043		\$4.00	\$4.00				
brush markers		672125055328		\$4.50	\$4.50				
hot wheels		887961792423		\$1.00	\$1.00				
glitter glue		026000006422		\$2.95	\$2.95				
tatoos		684364285213		\$1.00	\$1.00				
gel x		724328163673		\$1.00	\$1.00				
stretch cord		672125048016		\$4.50	\$4.50				
rug		086364616231		\$18.00	\$18.00				
pampers		037000749608		\$10.00	\$10.00				
pillow		015092122332		\$2.00	\$2.00				
overnights		090891951864		\$8.00	\$8.00				
shower curtain		735732493829		\$10.00	\$10.00				
thermometer		094606854327		\$3.60	\$3.60				
wash clothes		711841802097		\$4.00	\$4.00				
healthy foot		722510026003		\$6.75	\$6.75				
shower hooks		073161026592		\$3.00	\$3.00				
bio true		310119035825		\$4.75	\$4.75				
melatonin		047469071707		\$4.00	\$4.00				
pure protein		749826443126		\$11.00	\$11.00				
pepto		301490039298		\$6.00	\$6.00				
tissin		370030166978		\$2.50	\$2.50				
cold & flu		370030640348		\$6.50	\$6.50				
day/nightquil		323900040816		\$6.50	\$6.50				
aleve pm		325866560285		\$5.50	\$9.00	(\$3.50)			stocked in wrong spot

Result: Fail, Normal Inspection Frequency

Inspector

Acknowledged Receipt:

WOLF_001428

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Sample Size: 100

Fail Rate: 3%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001429

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
3838 Walworth- Marion Rd
Marion, NY, 14505

11/9/2022

Re: Price Accuracy Inspection 11/9/22

Dear Madame,

On 11/9/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is Pricing Accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

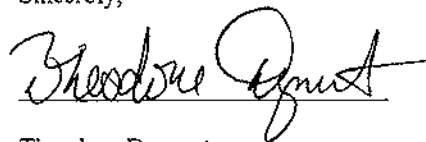
If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

A handwritten signature in black ink, appearing to read "Theodore Dymont", written over a horizontal line.

Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

Phone (315) 946-5620

Business I.D. 915

Wayne County
Dept. of Weights & Measures - Consumer Affairs
7227 Rt. 31, Lyons, New York 14489
INSPECTION AND TEST REPORT

Firm Dollar General #14440										Date 11/9/22		<input type="checkbox"/> RETEST <input type="checkbox"/> RECHECK REQ. <input type="checkbox"/> WARNING ISSUED
Address 3838 Walworth- Marion Rd										Zip 14505		
Town/City Marion										Phone 310-4002		

<input type="checkbox"/> Super Mkt.	<input type="checkbox"/> Food Store-Deli	<input type="checkbox"/> Butch-Fish	<input type="checkbox"/> Gas-Store	<input type="checkbox"/> Hdware	<input type="checkbox"/> Farm-Prod	<input type="checkbox"/> Dept-Variety	<input type="checkbox"/> Gas Sta	<input type="checkbox"/> Drug
<input type="checkbox"/> Feed-Fertilizer	<input type="checkbox"/> Proc-Mfgr-Whse	<input type="checkbox"/> Non Comm	<input type="checkbox"/> LPG	<input type="checkbox"/> Marina	<input type="checkbox"/> Candy	<input type="checkbox"/> Asphalt/Salvage	<input checked="" type="checkbox"/> Other: Variety	

Type of DEVICE	VISUAL INSPECTION				TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED		
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus		Other	MFGR	Model #
Compu Scale												
Pre Pkg Scale												
Customer Scale												
Platform Scale												
Bm-Trk Scale												
Hopper Scale												
Prescrip. Scale												
Misc. Scale												
Vehicle Scales												
WTS Other												
Metric Wts.												
Apoth-Try Wts.												
Vehicle Tank Meter												
Linear Meas.												
Linear Devices												
Timing Devices												
Non Comm.												
Kero Pumps												
Diesel Pumps												
Gasoline Pumps												

☐ _____ provided by the store for testing of the timing device(s).
☐ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant					
87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	Price Accuracy	92	7	1
	92% accuracy=Fail			

NOTES:

VIOLATION: Article 16 section 197-b. Pricing accuracy. Law holds businesses to 98% accuracy. Store failed with 92% accuracy.

4 Overcharges
 3 Large overcharges
 1 undercharge.

Store needs to post an overcharge refund policy. Will return for re inspection in a matter of weeks.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:

travis chappell

Inspector

Theodore Dymont

Digitally signed by Theodore Dymont
Date: 2022.11.09 12:53:04 WOL

001431

915 Dollar General #14440 Insp ID: AA000241

Page 1 of 1

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Summary Report****Insp Date:** 11/9/2022 **Business ID:** 915**Business:** Dollar General #14440

3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000241**Store ID:** 14440**Phone:** 310-4002**Inspector:** 54/488 Theodore Dymont**Reason:** Complaint

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Bridford Beef Jerky		047500020466		\$7.95	\$8.25	(\$0.30)			Overcharge
heartland farm dry		070155143594		\$5.35	\$4.70	\$0.65			undercharge
dog food		076753541893		\$15.00	\$15.50	(\$0.50)			overcharge
good cook saute pan		044600002736		\$4.75	\$5.75	(\$1.00)			Large Overcharge
clorox toilet bowl cleaner		011111014121		\$5.95	\$6.00	(\$0.05)			overcharge
dove mens body wash		037000844167		\$7.25	\$8.30	(\$1.05)			Large Overcharge
crest 3d toothpaste		810010440976		\$3.50	\$4.00	(\$0.50)			Large Overcharge
charcoal		051700983063		\$10.75	\$10.95	(\$0.20)			Overcharge
welly bravery badges									
finish dishwasher tabs									

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 8%**Notes:**

Inspector

Acknowledged Receipt:

WOLF_001432

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
7261 Ridge Rd
Sodus, NY, 14551

1/12/2023

Re: Pricing accuracy inspection dated 1/12/2023

Dear Madame,

On 1/12/2023 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197 (b) of the Agriculture and Markets Law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,



Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

Phone (315) 946-5620

Wayne County
Dept. of Weights & Measures - Consumer Affairs
7227 Rt. 31, Lyons, New York 14489
INSPECTION AND TEST REPORT

Business I.D. 913

Firm Dollar General						Date 1/12/23						<input type="checkbox"/> RETEST <input type="checkbox"/> RECHECK REQ. <input type="checkbox"/> WARNING ISSUED
Address 7261 Ridge Rd						Zip 14551						
Town/City Sodus						Phone 483-6150						

<input type="checkbox"/> Super Mkt.	<input type="checkbox"/> Food Store-Deli	<input type="checkbox"/> Butch-Fish	<input type="checkbox"/> Gas-Store	<input type="checkbox"/> Hdware	<input type="checkbox"/> Farm-Prod	<input checked="" type="checkbox"/> Dept-Variety	<input type="checkbox"/> Gas Sta	<input type="checkbox"/> Drug
<input type="checkbox"/> Feed-Fertilizer	<input type="checkbox"/> Proc-Mfg-Whse	<input type="checkbox"/> Non Comm	<input type="checkbox"/> LPG	<input type="checkbox"/> Marina	<input type="checkbox"/> Candy	<input type="checkbox"/> Asphalt/Salvage	<input type="checkbox"/> Other:	

Type of DEVICE	VISUAL INSPECTION				TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED		
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus		Other	MFGR	Model #
Compu Scale												
Pre Pkg Scale												
Customer Scale												
Platform Scale												
Bm-Trk Scale												
Hopper Scale												
Prescrip. Scale												
Misc. Scale												
Vehicle Scales												
WTS Other												
Metric Wts.												
Apoth-Try Wts.												
Vehicle Tank Meter												
Linear Meas.												
Linear Devices												
Timing Devices												
Non Comm.												
Kero Pumps												
Diesel Pumps												
Gasoline Pumps												

☐ _____ provided by the store for testing of the timing device(s).
☐ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant					
87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	PRICING ACCURACY	83	11	6
	83%= FAIL			

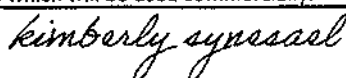
NOTES:

VIOLATION: ARTICLE 16 SECTION 197(B). PRICING ACCURACY. Law holds businesses to 98% accuracy. Store fails with 83% accuracy. Penalty issued.

6 Large overcharges
 5 Overcharges
 6 Undercharges

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:



Inspector

Theodore Dymont

 Digitally signed by Theodore Dymont
 Date: 2023.01.12 11:52:23 -0500

WOLF_001434

913 Dollar General, Sodus Insp ID: AA000248

Page 1 of 2

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Summary Report****Insp Date:** 1/12/2023 **Business ID:** 913
Business: Dollar General, Sodus
7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000248
Store ID:
Phone: 483-6150
Inspector: 54/488 Theodore Dymont
Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley beef bites		047500019576		\$3.45	\$3.65	(\$0.20)			overcharge
go go squeeze		890000001141		\$2.95	\$3.00	(\$0.05)			overcharge
cooked ham in tin		075089002005		\$3.45	\$4.20	(\$0.75)			Large overcharge
pinto beans		072579000033		\$3.95	\$5.00	(\$1.05)			Large overcharge
DG light bulb 40w		430001112394		\$3.00	\$0.90	\$2.10			Undercharge
decon rodent killer		019200983433		\$6.75	\$6.25	\$0.50			Undercharge
vitofusion womens		027917280097		\$6.00	\$6.50	(\$0.50)			overcharge
tide pods		037000920243		\$5.75	\$5.50	\$0.25			undercharge
unbroken movie		191329240175		\$10.00	\$8.00	\$2.00			undercharge
smart and simp paper towels		013100301601		\$2.35	\$2.65	(\$0.30)			Large overcharge
aveeno lotion		381370015307		\$5.75	\$5.55	\$0.20			Undercharge
bic lighter		070330646155		\$4.00	\$4.50	(\$0.50)			Large overcharge
smart water		786162006226		\$1.50	\$1.65	(\$0.15)			overcharge
apple jacks		038000198496		\$3.65	\$3.50	\$0.15			undercharge
rolo ice cream		041548997179		\$2.50	\$2.60	(\$0.10)			overcharge
miracle whip		021000026494		\$4.75	\$5.50	(\$0.75)			Large overcharge
haribo gummy bears		042238302815		\$2.25	\$2.50	(\$0.25)			Large overcharge

Inspector

Acknowledged Receipt:

WOLF_001435

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Summary Report

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 17%

Notes:

WOLF_001436

Inspector

Acknowledged Receipt:

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
6010 New Hartford St.
Wolcott, NY, 14590

1/4/2023

Re: Pricing accuracy inspection dated 1/4/2023

Dear Madame,

On DATE an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is: pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

A handwritten signature in black ink, appearing to read "Theodore Dymont", is written over a horizontal line.

Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 919

Dept. of Weights & Measures - Consumer Affairs**7227 Rt. 31, Lyons, New York 14489****INSPECTION AND TEST REPORT**

Firm Dollar General	Date 1/4/2023	<input type="checkbox"/> RETEST
Address 6010 New Hartford St	Zip 14590	<input checked="" type="checkbox"/> RECHECK REQ.
Town/City Wolcott	Phone 594-1556	<input type="checkbox"/> WARNING ISSUED

☐ Super Mkt. ☐ Food Store-Deli ☐ Butch-Fish ☐ Gas-Store ☐ Hdware ☐ Farm-Prod ☐ Dept-Variety ☐ Gas Sta ☐ Drug
☐ Feed-Fertilizer ☐ Proc-Mfrgr-Whse ☐ Non Comm ☐ LPG ☐ Marina ☐ Candy ☐ Asphalt/Salvage ☐ Other:

Type of DEVICE	VISUAL INSPECTION					TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED		
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus	Other		MFGR	Model #	Serial #
Compu Scale													
Pre Pkg Scale													
Customer Scale													
Platform Scale													
Bm-Trk Scale													
Hopper Scale													
Prescrip. Scale													
Misc. Scale													
Vehicle Scales													
WTS Other													
Metric Wts.													
Apoth-Try Wts.													
Vehicle Tank Meter													
Linear Meas.													
Linear Devices													
Timing Devices													
Non Comm.													
Kero Pumps													
Diesel Pumps													
Gasoline Pumps													

☐ _____ provided by the store for testing of the timing device(s).
☒ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant

87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	PRICING ACCURACY	84	16	0
	86% = FAIL			

NOTES:

Initial price accuracy inspection. Store failed with 14 over charges. 5 of them were large overcharges.

Penalty issued. Violation: Article 16 section 197(b) of NYS Ag and Markets law.

Will return for re inspection in coming weeks.

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:

Janaya Castro

Inspector

Theodore Dymont

Digitally signed by Theodore Dymont
Date: 2023.01.04 13:48:58 WOLF

001438

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Summary Report**

Insp Date: 1/4/2023 **Business ID:** 919
Business: Dollar General #06125
6010 New Hartford St
Wolcott, NY 14590

Inspection: AA000244
Store ID: 06125
Phone: 594-1556
Inspector: 54/488 Theodore Dymant
Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
premier protein shake		643843716983		\$2.95	\$3.50	(\$0.55)			large overcharge
emergen c immune plus		076314511754		\$6.95	\$7.00	(\$0.05)			overcharge
dg health mucus and sinus		023513817309		\$8.95	\$9.00	(\$0.05)			overcharge
scrubbing bubbles		025700707554		\$4.00	\$4.25	(\$0.25)			overcharge
lavendar disinfect wipes		071287839560		\$4.25	\$4.50	(\$0.25)			overcharge
purex laundry packs		024200050986		\$3.00	\$3.75	(\$0.75)			large overcharge
electrolite drink		887725000009		\$2.50	\$2.65	(\$0.15)			overcharge
pop tarts		038000222634		\$3.95	\$4.00	(\$0.05)			overcharge
clover valley water		027541009330		\$1.25	\$1.50	(\$0.25)			large overcharge
clover valley chicken salad		019722167526		\$2.95	\$3.00	(\$0.05)			overcharge
sesame street elmo toy		653569935124		\$1.50	\$2.00	(\$0.50)			large overcharge
pup peroni dog treats		079100503926		\$5.75	\$6.25	(\$0.50)			overcharge
puppy pads		840323105927		\$11.50	\$11.75	(\$0.25)			overcharge

Inspector

Acknowledged Receipt:

WOLF_001439

Wayne County Weights & Measures

7227 Rt. 31
Lyons, NY 14489
315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
heartland farms dumbells		840139902055		\$4.75	\$5.25	(\$0.50)			large overcharge

Result: Fail, Increased Inspection Frequency
Sample Size: 100
Fail Rate: 14%
Notes:

WOLF_001440

Inspector _____ Acknowledged Receipt: _____

998 Dollar General Red Creek Insp ID: AA000264

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620

UPC Detail Report

Insp Date: 2/27/2023 **Business ID:** 998**Business:** Dollar General Red Creek
6466 Rt. 104A

Red Creek, NY 13143

Inspection: AA000264**Store ID:****Phone:****Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
stove top stuffing		043000285213		\$3.00	\$3.00				
diamond walnuts		076811800276		\$2.65	\$2.65				
utz creamy onion dip		041780014931		\$1.50	\$1.50				
simply orange juice		025000100000		\$4.50	\$4.50				
unsalted butter		079176008165		\$4.75	\$4.75				
stiiped peanut butter		088252049282		\$3.00	\$3.00				
folgers coffeehouse		025500304281		\$5.50	\$5.50				
hersheys strawberry syrup		03431801		\$3.25	\$3.25				
totinos pizza rolls		042800005830		\$3.25	\$3.25				
motts apple juice		014800000344		\$3.35	\$3.35				
jello		043000200018		\$1.25	\$1.25				
mt dew 1.25liter		012000140945		\$1.75	\$1.75				
a and w 2 liter		078000052466		\$2.50	\$2.50				
hanes slippers		026217357584		\$8.00	\$8.00				
purina 1 dog food		017800192651		\$23.95	\$23.95				
temptations cat treats		023100107554		\$9.35	\$9.35				
milk bones molases		079100432165		\$4.65	\$4.65				

Inspector

Acknowledged Receipt:

WOLF_001441

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
hartz flea and tick		032700156497		\$6.50	\$6.50				
cinnamon sugar spice		076114693537		\$1.00	\$1.00				
thin spaghetti		076808280098		\$1.75	\$1.75				
good and smart chicken noodle		071541993441		\$1.00	\$1.00				
cocoa pebbles		884912129512		\$3.65	\$3.65				
snapple mango		076183003121		\$1.50	\$1.50				
ball park buns		050400751163		\$3.50	\$3.50				
little debbies		024300041303		\$2.55	\$2.55				
duplex cookies		086106013106		\$1.50	\$1.50				
golden oreos		044000060022		\$1.00	\$1.00				
dole pineapple cups		038900004071		\$3.00	\$3.00				
mini candle 3		011179360031		\$1.00	\$1.00				
tablecover		011179338993		\$1.50	\$1.50				
bic pencils		070330905764		\$3.00	\$3.00				
elmer glue blue glitter		026000000048		\$4.00	\$4.00				
roasting pan		749384091050		\$4.00	\$4.00				
8 inch fry pan		430001831653		\$6.00	\$6.00				
embroidery floss		430001778354		\$3.50	\$3.50				
putty		075656007680		\$1.00	\$1.00				
decorating gel pink		672125051955		\$2.00	\$2.00				
reusable gloves		051386000221		\$1.00	\$1.00				
glade spray		046500733338		\$1.00	\$1.00				
chutes and ladders		653569868187		\$9.00	\$9.00				
icee hand sanitizer		850014875251		\$1.00	\$1.00				
wd 40		079567490241		\$6.95	\$6.95				

Inspector

Acknowledged Receipt:

WOLF_001442

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
son of a gun wipes		071153192409		\$3.85	\$3.85				
braided chord		430001601096		\$6.50	\$6.50				
3 inch paint brush		430001621704		\$4.50	\$4.50				
soft white bulbs 2ct		043168814539		\$3.00	\$3.00				
feebreeze heavy pet		037000933045		\$4.00	\$4.00				
bounty paper towels		037000667155		\$12.00	\$12.00				
bounty essentials paper towels		037000763765		\$4.60	\$4.60				
charmin toilet paper		037000617891		\$15.50	\$15.50				
windex		019800701956		\$3.75	\$3.75				
true living toilet paper		726459411005		\$3.75	\$3.75				
clorox spray lemon grass		044600601519		\$7.25	\$7.25				
puffs 4 pk tissue		030772002971		\$6.15	\$6.15				
split cowhide gloves		796326024232		\$7.00	\$7.00				
super eraser 4 ct		851266101532		\$3.00	\$3.00				
rexall 30ct bandaids		888277718961		\$2.25	\$2.25				
rexall foot powder		077443012563		\$4.50	\$4.50				
orajel 2 pk teething		310310430153		\$6.95	\$6.95				
gentle steps baby oil		072785136618		\$4.50	\$4.50				
always discreet 45 ct		037000927457		\$21.50	\$21.50				
summers eve		041608002706		\$4.50	\$4.50				
breeze 24 ct pads		090891948840		\$2.50	\$2.50				
luvs 34 ct diapers		037000859246		\$8.00	\$8.00				
chap stick 3 pk		305732017259		\$3.45	\$3.45				
crest 3d white		037000843979		\$5.25	\$5.25				
glide dental floss		037000469537		\$4.25	\$4.25				

Inspector

Acknowledged Receipt:

WOLF_001443

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
seabond denture adhesive		011509001627		\$4.65	\$4.65				
centum men gummies		305731288520		\$5.75	\$5.75				
nyquil		323900014268		\$9.50	\$9.50				
disposable face masks		430001363093		\$9.50	\$9.50				
downy rinse lavendar		037000879152		\$6.95	\$6.95				
gain flings		037000791683		\$15.95	\$15.95				
dryer sheets pet		849607069894		\$3.25	\$3.25				
blissful berry candles		814840017353		\$4.50	\$4.75	(\$0.25)			overcharge
dawn liquid soap		030772081860		\$2.75	\$2.75				
32 quart tote		073149149688		\$12.00	\$12.00				
surge protector		430001835507		\$10.00	\$10.00				
round basket		430001727529		\$5.00	\$5.00				
tuff stuff cleaner		071153003507		\$4.95	\$4.95				
air boss dehumidifier		070922104131		\$5.00	\$5.00				
chewy dips		030000312698		\$2.95	\$2.95				
frosted mini wheats		038000199349		\$3.50	\$3.50				
baking soda		033200011101		\$1.10	\$1.10				
jello cheesecake		043000217108		\$2.25	\$2.25				
kinsd breakfast bar		602652204012		\$3.95	\$3.95				
habiro watermelon		042238723351		\$2.50	\$2.50				
2% milk half gallon		070744009652		\$3.10	\$3.10				
white claw cans 12 pk		635985800262		\$17.55	\$17.55				
jolly rancher peach		010700517265		\$2.25	\$2.25				
french onion dip		028400070942		\$4.75	\$4.75				

Inspector

Acknowledged Receipt:

WOLF_001444

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fritos dip		028400000246		\$3.20	\$3.20				
pure leaf tea		012000213465		\$2.25	\$2.25				
cheetos		028400329125		\$2.15	\$2.35	(\$0.20)			overcharge
sugar wafers		030100125990		\$1.00	\$1.00				
starburst gum		022000279606		\$1.95	\$1.95				
extra polar ice		022000008589		\$1.25	\$1.25				
gatorlyte		052000047905		\$2.50	\$2.50				
redbull 12oz		611269818994		\$2.75	\$2.75				
sunkist single		078000113402		\$2.25	\$2.25				

Result: Pass**Sample Size:** 100**Fail Rate:** 2%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001445

998 Dollar General Red Creek Insp ID: AA000238

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 3/14/2022 **Business ID:** 998**Business:** Dollar General Red Creek
6466 Rt. 104A

Red Creek, NY 13143

Inspection: AA000238**Store ID:****Phone:****Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Pringles		038000138577		\$1.85	\$1.85				
gatorade 4pk		052000204162		\$3.85	\$3.85				
pace picante sauce		041565000272		\$3.25	\$3.25				
nature valley sweet and salty		016000277076		\$3.25	\$3.25				
lays wavy chips		028400310468		\$3.95	\$3.95				
hostess donuts		888109150044		\$2.50	\$2.50				
starbucks triple shot		012000181313		\$3.00	\$3.00				
craft classic catilina		021000644698		\$2.25	\$2.25				
clover valley extra rich coffe		021600105766		\$3.25	\$3.25				
diet snapple mix		850003766614		\$1.00	\$1.00				
dixie plates		042000165174		\$2.50	\$2.85	(\$0.35)			Large Overcharge
dr pepper 2 liter		078000082463		\$2.50	\$2.35	\$0.15			Undercharge
double zipper storage bags		430001550677		\$3.75	\$3.75				
sunny D		050200582004		\$1.00	\$1.00				
lint roller		070982003047		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001446

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pedigree puppy dog food		023100103655		\$6.00	\$6.00				
heartland farms cat food		070155143259		\$1.00	\$1.00				
dog collar		4895153312485		\$5.00	\$5.00				
dunkin coffee cups		881334002997		\$7.95	\$7.95				
del monte corn		024000252931		\$1.00	\$1.00				
welchs fruit snacks		034856563280		\$4.95	\$4.95				
wolf brand chili		014900022703		\$2.00	\$2.00				
honey bunches of oats		884912014252		\$3.00	\$3.00				
sour patch kids		070462007794		\$2.25	\$2.25				
tootsie rolls		071720360521		\$2.00	\$2.00				
scooby snacks		030100182016		\$2.95	\$2.95				
brownie brittle		711747012385		\$3.00	\$3.00				
guac salsa		072878856669		\$1.65	\$1.65				
birthday candle		011179359912		\$1.00	\$1.00				
birthday card		605030201498		\$0.50	\$0.50				
gift bag		806008725231		\$1.00	\$1.00				
scotch tape		430001637316		\$1.00	\$1.00				
mesh strainer		072867970123		\$5.00	\$5.00				
punch ball		400030671704		\$1.00	\$1.00				
toy horse		019756069674		\$3.50	\$3.50				
bad boys dvd		043396430068		\$6.00	\$6.00				
temptations cat treat		023100105437		\$1.00	\$1.00				
comet bleach		810003440266		\$1.00	\$1.00				
small plastic tote		073149149282		\$4.00	\$4.00				
aleve		025866592278		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001447

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
russel stover bunny		077260008435		\$2.00	\$2.00				
white plastic basket		430001591793		\$2.00	\$2.00				
tupperware snap lid		430001591410		\$1.00	\$1.00				
accent rug		809392275221		\$18.00	\$18.00				
bath towel		632726078256		\$3.00	\$3.00				
decorative basket		430001568580		\$10.00	\$10.00				
cabinet basket		735732482359		\$10.00	\$10.00				
metal shower hooks		848405044737		\$4.00	\$4.00				
oven mit		055604057011		\$3.00	\$3.00				
bee cup		430001630980		\$6.00	\$6.00				
candle		840159602027		\$5.00	\$5.00				
toilet paper		030400792991		\$6.00	\$6.00				
grill scraper		430001655426		\$3.50	\$3.50				
door sign		430001610395		\$3.00	\$3.00				
bug stop		071121964274		\$4.50	\$4.50				
igloo cooler		034223321659		\$15.00	\$15.00				
m and ms		040000565604		\$1.65	\$1.65				
monster energy		070847811169		\$2.20	\$2.20				
energizer batteries		039800117274		\$8.50	\$8.50				
wireless charger		680988102912		\$10.00	\$10.00				
covergirl highlighter		022700062485		\$4.50	\$4.50				
magic root cover up		071249318560		\$10.00	\$10.00				
irish springs soap		035000141088		\$2.50	\$2.50				
dove deodorant		079400350695		\$7.50	\$7.50				
sierra razor		842424004307		\$6.50	\$6.50				
gain fabric softener		037000984481		\$6.95	\$7.50	(\$0.55)			Overcharge
clothes hangers		018643876623		\$1.00	\$1.00				
turtle wax		074660010099		\$5.50	\$5.50				

Inspector

Acknowledged Receipt:

WOLF_001448

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
locking plyers		430001362638		\$7.00	\$7.00				
gorilla glue		052427005175		\$7.25	\$7.25				
trash can		073149104397		\$10.00	\$10.00				
febreeze		037000787372		\$4.00	\$4.00				
odoban		732109900126		\$4.00	\$4.00				
purex detergent		024200000868		\$8.50	\$8.50				
oxi clean		757037516935		\$3.00	\$3.00				
tide		037000416524		\$8.95	\$8.95				
yardley soap		041840831126		\$1.00	\$1.00				
totthbrush		035000553706		\$1.00	\$1.00				
prenatal gummies		027917001944		\$5.75	\$5.75				
gasX		300430117188		\$4.75	\$4.75				
listerine		312547428200		\$3.25	\$3.25				
advil PM		305730164207		\$5.00	\$5.00				
chapstick		305730705417		\$3.30	\$3.30				
adult face mask		794434453456		\$2.00	\$2.00				
vaginal anti fungal		370030641758		\$10.00	\$10.00				
enfamil		300871365421		\$17.00	\$17.00				
lotramin		041100408938		\$9.25	\$9.25				
ladies socks		691466703040		\$5.00	\$6.00	(\$1.00)			Large Overcharge
baby shoes		020748261037		\$1.00	\$1.00				
GM hat		804134375375		\$10.00	\$10.00				
comet ultra		810003440716		\$2.75	\$2.75				
scott bath tissue		054000101830		\$4.50	\$4.75	(\$0.25)			Overcharge
lysol		019200996532		\$5.50	\$5.50				
off bug spray		046500018428		\$6.50	\$6.50				
fabulso		035000530615		\$2.85	\$2.85				
drain stoppers		846145006763		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001449

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dish cloth set		055604057431		\$3.00	\$3.00				
baster		076753542081		\$1.00	\$1.00				
8 inch knife		076753542289		\$5.00	\$5.00				
hot glue sticks		430001170028		\$2.00	\$2.00				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 5%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001450

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General #22258
4802 Route 414
North Rose, NY 14516

3/11/2022

Re: Price accuracy inspection dated 3/11/2022

Dear Madame,

On 3/11/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$600.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

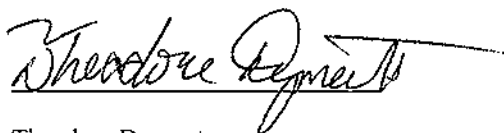
If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,



Theodore Dymant
Director of Weights and Measures
(315) 946-5620
Tdymant@co.wayne.ny.us

Phone (315) 946-5620

Wayne County
Dept. of Weights & Measures - Consumer Affairs
7227 Rt. 31, Lyons, New York 14489
INSPECTION AND TEST REPORT

Business I.D. 999

Firm Dollar General	Date 3/11/2022
Address 4802 Rt. 414	Zip 14516
Town/City North Rose	Phone 587-3218

- ☒ RETEST
☐ RECHECK REQ.
☐ WARNING ISSUED

☐ Super Mkt. ☐ Food Store-Deli ☐ Butch-Fish ☐ Gas-Store ☐ Hdware ☐ Farm-Prod ☒ Dept-Variety ☐ Gas Sta ☐ Drug
☐ Feed-Fertilizer ☐ Proc-Mfgr-Whse ☐ Non Comm ☐ LPG ☐ Marina ☐ Candy ☐ Asphalt/Salvage ☐ Other:

Type of DEVICE	VISUAL INSPECTION					TEST RESULTS				Order Repaired	Devices listed below ORDERED REPAIRED		
	TOTAL DEVICES	RETEST	Found Correct	Corrected	Other	Sealed	Plus	Minus	Other		MFGR	Model #	Serial #
Compu Scale													
Pre Pkg Scale													
Customer Scale													
Platform Scale													
Bm-Trk Scale													
Hopper Scale													
Prescrip. Scale													
Misc. Scale													
Vehicle Scales													
WTS Other													
Metric Wts.													
Apoth-Try Wts.													
Vehicle Tank Meter													
Linear Meas.													
Linear Devices													
Timing Devices													
Non Comm.													
Kero Pumps													
Diesel Pumps													
Gasoline Pumps													

☐ _____ provided by the store for testing of the timing device(s).
☐ Retest required, call 315-946-5620 when device is repaired

Gallons used for testing was returned to the correct storage tank as indicated by attendant

87		93			
89		Diesel			
90		Kero			

COMMODITIES CHECKED				
Number Checked	Items Checked	Correct	Over	Under
100	PRICE ACCURACY	92	8	0

NOTES:

VIOLATION OF ARTICLE 16 SECTION 197(B) PRICING ACCURACY

Reinspection of store after price accuracy failure.

Store failed reinspection with 92% accuracy.

6 large overcharges

2 overcharges

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:

Kayleigh Chism

Inspector

Theodore Dymont

Digitally signed by Theodore Dymont
Date: 2022.03.11 10:45:00 -0500

001452

Wayne County Weights & Measures

7227 Rt. 31Lyons, NY 14489
315-946-5620

UPC Summary Report

Insp Date: 3/11/2022 **Business ID:** 946
Business: Dollar General North Rose
4802 Route 414
North Rose, NY 14516

Inspection: AA000236
Store ID:
Phone: 315-587-3218
Inspector: 54/488 Theodore Dymont
Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
tampax pearl reglar		073010004559		\$7.00	\$7.50	(\$0.50)			Overcharge
domino black out curtains		735732252570		\$12.50	\$14.00	(\$1.50)			Large Overcharge
good cook sauce pan		076753541886		\$12.00	\$15.00	(\$3.00)			Large Overcharge
remote control foil balloon		011179212828		\$3.00	\$5.00	(\$2.00)			Large Overcharge
trolls doll toy		5010993632824		\$3.50	\$4.00	(\$0.50)			Large Overcharge
four cheese alfredo		041129274637		\$2.25	\$2.30	(\$0.05)			Overcharge
cocacola bottle		04904403		\$1.35	\$2.10	(\$0.75)			Large Overcharge
blue light 18 pack		062067049507		\$13.00	\$15.40	(\$2.40)			Large Overcharge

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 8%**Notes:**

Inspector

Acknowledged Receipt:

WOLF_001453

913 Dollar General, Sodus Insp ID: AA000248

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report**Insp Date:** 1/12/2023 **Business ID:** 913**Business:** Dollar General, Sodus
7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000248**Store ID:****Phone:** 483-6150**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley beef bites		047500019576		\$3.45	\$3.65	(\$0.20)			overcharge
pringles		038000138577		\$2.00	\$2.00				
utz pretzels		041780002617		\$3.25	\$3.25				
red bull 24 oz		611269133448		\$4.35	\$4.35				
clover valley orange juice		070744009805		\$3.25	\$3.25				
pop tarts		038000222672		\$4.00	\$4.00				
go go squeeze		890000001141		\$2.95	\$3.00	(\$0.05)			overcharge
white castle sliders		082988078264		\$5.25	\$5.25				
diet dr pepper		078000083460		\$2.75	\$2.75				
fruit bars		041548610047		\$4.65	\$4.65				
bai drink		813694025743		\$2.15	\$2.15				2 for 3.50
purina wet food		017800109659		\$2.45	\$2.45				
canine chicken treats		079100520060		\$1.00	\$1.00				
purina dental sticks		011132171384		\$3.45	\$3.45				
tidy cat litter		070230169501		\$8.50	\$8.50				
solar stake light		430001888084		\$1.00	\$1.00				
cooked ham in tin		075069002005		\$3.45	\$4.20	(\$0.75)			Large overcharge

Inspector

Acknowledged Receipt:

WOLF_001454

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
spicy mustard		074680100121		\$1.00	\$1.00				
pinto beans		072579000033		\$3.95	\$5.00	(\$1.05)			Large overcharge
barilla feticini		076808507386		\$1.75	\$1.75				
body armor drink		858176002133		\$1.40	\$1.40				
mini muffins		024300044410		\$3.15	\$3.15				
goldfish		014100085485		\$2.50	\$2.50				
smarties		011206005126		\$1.00	\$1.00				
DG light bulb 40w		430001112394		\$3.00	\$0.90	\$2.10			Undercharge
axe freshner		813369021766		\$4.35	\$4.35				
arm and hamor		033200974604		\$1.00	\$1.00				
decon rodent killer		019200983433		\$6.75	\$6.25	\$0.50			Undercharge
candle		047223449704		\$6.00	\$6.00				
true living snap lid cont		430001013240		\$1.00	\$1.00				
baster		076753542081		\$1.00	\$1.00				
charmin		030772016015		\$9.95	\$9.95				
mossy oak t shirt		691466999757		\$11.00	\$11.00				
stickers		672125069059		\$1.00	\$1.00				
hanes 3pk underwear		194164590603		\$10.75	\$10.75				
office hub pens 8pk		430001273026		\$2.00	\$2.00				
cotton pads		700326000677		\$2.25	\$2.25				
dorito dip		028400681070		\$4.75	\$4.75				
5 hr energy		719410750015		\$3.45	\$3.45				
nutter butter		044000037451		\$1.00	\$1.00				
wireless gear charger		680988105364		\$15.50	\$15.50				
throat losenges		070312360291		\$2.15	\$2.15				

Inspector

Acknowledged Receipt:

WOLF_001455

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
iso alcohol		072785138506		\$1.00	\$1.00				
vitofusion womens		027917280097		\$6.00	\$6.50	(\$0.50)			overcharge
breeze ultra thin pads		090891949700		\$6.35	\$6.35				
tide pods		037000920243		\$5.75	\$5.50	\$0.25			undercharge
shout spray		046500022517		\$3.75	\$3.75				
purex		024200011345		\$9.50	\$9.50				
airwick oil		062338857237		\$4.25	\$4.25				
cascade pods		037000982128		\$12.00	\$12.00				
microban 2 pk		037000501954		\$11.50	\$11.50				
unbroken movie		191329240175		\$10.00	\$8.00	\$2.00			undercharge
brooms		082269320303		\$5.00	\$5.00				
true living sandwich bags		430001832445		\$1.65	\$1.65				
TL glass cleaner		059647560347		\$2.40	\$2.40				
smart and simp paper towels		013100301601		\$2.35	\$2.65	(\$0.30)			Large overcharge
ajax		035000053619		\$1.00	\$1.00				
studio selection comb		190425105678		\$1.00	\$1.00				
luvs diapers 29 ct		037000870739		\$8.00	\$8.00				
pantene pro v conditioner		080878194452		\$6.00	\$6.00				
scent happy body wash		811170039512		\$3.35	\$3.35				
aveeno lotion		381370015307		\$5.75	\$5.55	\$0.20			Undercharge
mabeline eye liner		041554568226		\$9.00	\$9.00				

Inspector

Acknowledged Receipt:

WOLF_001456

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
stetson black cologne		810023671954		\$5.00	\$5.00				
bic lighter		070330646155		\$4.00	\$4.50	(\$0.50)			Large overcharge
reeses		03444009		\$1.25	\$1.25				
little debbies donuts		024300044823		\$1.50	\$1.50				
nut harvest cahsews		028400034227		\$1.95	\$1.95				
cheerry tomatoes		826920000612		\$2.50	\$2.50				
peppers		826920001732		\$2.50	\$2.50				
drum stick ice cream		072554218903		\$2.95	\$2.95				
bud light 12 pk		018200530470		\$11.45	\$11.45				
smart food pop corn		028400014236		\$0.50	\$0.50				2 for 1
smart water		786162006226		\$1.50	\$1.65	(\$0.15)			overcharge
on the border salsa		781138700160		\$3.00	\$3.00				
jolly rancher candy		010700702838		\$2.95	\$2.95				
york pep patties		034000215805		\$1.00	\$1.00				
apple jacks		038000198496		\$3.65	\$3.50	\$0.15			undercharge
nutri grain bars		038000357008		\$3.50	\$3.50				
heartland farms chick wrap bis		812639025787		\$3.00	\$3.00				
hot pockets 2 pk		043695071092		\$3.75	\$3.75				
rolo ice cream		041548997179		\$2.50	\$2.60	(\$0.10)			overcharge
dixie paper bowls		042000154123		\$4.00	\$4.00				
fancy feast cat food		050000570515		\$1.15	\$1.15				
9 lives cat food		079100606313		\$4.65	\$4.65				
forever pals dog collar		4895153362923		\$6.90	\$6.90				
dunkin iced coffee		049000072389		\$2.65	\$2.65				
velveta cheese 2 pk		021000051533		\$6.00	\$6.00				

Inspector

Acknowledged Receipt:

WOLF_001457

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
miracle whip		021000026494		\$4.75	\$5.50	(\$0.75)			Large overcharge
campbells cream m ushroom		051000012616		\$1.50	\$1.50				
hunts pasta sauce		027000500064		\$1.45	\$1.45				
haribo gummy bears		042238302815		\$2.25	\$2.50	(\$0.25)			Large overcharge
can of coke 16 oz		049000053418		\$1.25	\$1.25				
vanilla wafers		076983371963		\$3.15	\$3.15				
turtles mini		872181005156		\$2.75	\$2.75				
betty crocker frosting		016000458406		\$2.00	\$2.00				
pro esential tape measure		430001361327		\$7.00	\$7.00				
little trees		076171106896		\$2.25	\$2.25				
amoray hand sanitizer		850016674227		\$1.00	\$1.00				
castrol gtx motor oil		079191004609		\$6.75	\$6.75				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 17%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001458

913 Dollar General, Sodus Insp ID: AA000261

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 2/23/2023 **Business ID:** 913**Business:** Dollar General, Sodus
7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000261**Store ID:****Phone:** 483-6150**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gatorade		052000043143		\$1.45	\$1.45				
low cut socks		194382079386		\$5.00	\$5.00				
gallon milk		070744002202		\$3.90	\$3.90				
utz pretzels		041780002617		\$3.25	\$3.25				
pistacios		014113912624		\$4.50	\$4.50				
dukes hot spicy jerky		816012010520		\$5.75	\$5.75				
tostitos queso		028400070980		\$4.75	\$4.75				
cheetos flavor shots		028400349888		\$1.30	\$1.30				
salad bowls		071430001523		\$4.95	\$4.50	\$0.45			undercharge
pretzel crisps		049508006008		\$3.50	\$3.50				
swiss cake rolls		024300041303		\$2.55	\$2.55				
nut thin crackers		041570054017		\$3.00	\$3.00				
tony chacheres seasoning		071998000013		\$2.45	\$2.45				
betty crocker frosting		016000458406		\$2.00	\$2.00				
trolii crawlers		041420069895		\$1.00	\$1.00				
appliance light bulb 40w		043168909570		\$4.00	\$4.00				
potato skins		720495314832		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001459

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dorcy flashlight		035355424829		\$1.00	\$1.00				
guitar air freshner		012844616415		\$3.29	\$3.29				
power steering fluid		074804048087		\$8.35	\$8.35				
bleach tab		808829120356		\$1.00	\$1.00				
wet wipes		808829117622		\$1.00	\$1.00				
wiper blades		079118004224		\$8.50	\$8.50				
iams lamb dog food		019014805419		\$22.50	\$22.50				
cheezer pleezer treats		041746010120		\$1.00	\$1.00				
mega chicken pet treats		058496723002		\$4.25	\$4.25				
rachel ray dog treats		071190006684		\$3.65	\$3.65				
dog waste bags		4895153312690		\$3.50	\$3.50				
sheba 12ct cat food		023100110288		\$14.85	\$14.85				
oreo coffee		036632075017		\$2.65	\$2.65				
clover valley chicken breast		019722167212		\$2.95	\$2.95				
folgers cappuccino		025500068480		\$4.50	\$4.50				
kraft mayo 30oz		021000026326		\$4.00	\$4.00				
rice a roni 4 cheese		015300200029		\$1.40	\$1.40				
pace salsa mild		041565140169		\$2.75	\$2.75				
cream corn		793396851089		\$0.85	\$0.85				
habiro peach rings		042238300057		\$2.50	\$2.50				
apple jacks		038000198496		\$3.50	\$3.50				
borden cheese slices		053000006145		\$3.25	\$3.25				
clover valley mandarin cups		6970058410493		\$2.50	\$2.50				
welchs grape juice		041800207503		\$5.00	\$5.00				

Inspector

Acknowledged Receipt:

WOLF_001460

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
white castle cheeseburger		082988037162		\$5.00	\$5.00				
mountain dew 2 liter		01223305		\$2.75	\$2.75				
jimmy dean biscuit roll up		077900502248		\$6.95	\$6.95				
coke 6 pk		049000024685		\$5.75	\$5.75				
6 shelf organizer		038861664994		\$8.50	\$8.50				
double door hook		430001698324		\$4.75	\$4.75				
lint roller with refill		430001698379		\$4.50	\$4.50				
good cook can opener		076753541596		\$6.00	\$6.00				
charmin bath tissue		030772016015		\$10.50	\$10.50				
long cuff gloves		011171002533		\$3.00	\$3.00				
dawn powerwash		037000523659		\$5.00	\$5.00				
lysol lemon breeze		019200878715		\$6.25	\$6.25				
clorox bleach		044600322605		\$4.00	\$4.00				
gain fresh comfy		030772024089		\$7.75	\$7.50	\$0.25			undercharge
oxi clean 3 lb		757037515235		\$9.50	\$9.50				
arm and hammer odor blaster		033200001744		\$4.25	\$4.25				
gold bond		041167010464		\$4.50	\$4.50				
flintstones multi vitamin		016500589358		\$5.75	\$5.75				
summer breeze island splash		041608001990		\$4.50	\$4.50				
always discreet 26ct		037000889243		\$3.25	\$3.25				
rexall water proof clear band		193489024251		\$2.15	\$2.15				

Inspector

Acknowledged Receipt:

WOLF_001461

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
rexall bubble gum mouth wash		072785140301		\$3.65	\$3.65				
mucus relief		023513808307		\$7.00	\$7.00				
chap stick 3 ct		305732025032		\$3.45	\$3.45				
dentek flossers		047701001905		\$4.00	\$4.00				
dg mucus relief 20ct		359726731201		\$10.00	\$10.00				
believe beauty cleanser		840797146235		\$4.50	\$4.50				
sugar dream bath balm		811170039673		\$1.00	\$1.00				
olay body moisture		037000974949		\$9.00	\$9.00				
studio select deep moisture		072785138261		\$6.25	\$6.25				
pampers size 5 24 ct		037000862123		\$11.00	\$11.00				
gentle steps		090891951826		\$9.75	\$9.75				
pantene moisture boost		080878183593		\$8.45	\$8.45				
gerber lil crunchies		015000048303		\$2.65	\$2.65				
huggies wipes		036000487503		\$2.65	\$2.65				
orajel kids		310310325602		\$4.50	\$4.50				
true living tissues		013100301649		\$1.00	\$1.00				
comet powder		810003440235		\$1.00	\$1.00				
clorox wipes lemon		044600016283		\$5.75	\$5.75				
bounty 4ct paper towel		037000655343		\$8.75	\$8.75				
febreeze heavy duty		037000887690		\$5.00	\$5.00				
true living carpet cleaner		059647560071		\$3.95	\$3.95				

Inspector

Acknowledged Receipt:

WOLF_001462

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad garbage bags		012587223130		\$5.95	\$5.95				
hefty 13 gal bags		013700291975		\$8.50	\$8.50				
anglke broom		082269328545		\$8.00	\$8.00				
odo ban cleaner		732109900188		\$10.00	\$10.00				
mean green cleaner		720547001000		\$3.00	\$3.00				
true living eraser		851266101525		\$2.25	\$2.25				
ace dice		757951150000		\$1.00	\$1.00				
marvel spiderman mask		630509291755		\$5.00	\$5.00				
sling shot toy		430001499853		\$5.50	\$5.50				
match box cars 6ct		027084092950		\$6.25	\$6.25				
bow and arrow set		075656025950		\$3.00	\$3.00				
cocomelon wand		033149170341		\$2.00	\$2.00				
madlab ooze		075656599727		\$1.00	\$1.00				
carmex 3ct		083078003142		\$3.35	\$3.35				
5 hour energy		719410750015		\$3.45	\$3.45				
planters peanuts		029000075399		\$1.65	\$1.65				
jerky chew		017082000453		\$1.65	\$1.65				

Result: Pass**Sample Size:** 100**Fail Rate:** 2%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001463

925 Dollar General #18565 Insp ID: AA000249

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 1/17/2023 **Business ID:** 925**Business:** Dollar General #18565
2080 Penfield-Walworth R

Walworth, NY 14568

Inspection: AA000249**Store ID:****Phone:** 538-9399**Inspector:** 54/488 Theodore Dymant**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
whole cashews		028400034227		\$1.95	\$1.95				
tostitos hint of lime		028400517942		\$4.60	\$4.60				2 for 7
smartfood white cheddar popc		028400314015		\$3.70	\$3.70				2 for 6
gatorade		052000328677		\$2.25	\$2.25				2 for 4
scotch tape		021200000041		\$3.00	\$3.50	(\$0.50)			Large overcharge
stella artois 4pk		018200203206		\$5.95	\$5.95				
jolly ranchers		010700702623		\$2.25	\$2.25				
cretor popcorn mix		732494000524		\$4.00	\$4.00				
honey mustard trail mix		753519473734		\$3.75	\$3.75				
turkey creek pork rinds		078516000128		\$1.00	\$1.00				
hersheys symphony		034000177141		\$2.45	\$2.45				
good and smart fruit juice		192548100004		\$1.00	\$1.00				
starburst air gummies		022000288912		\$2.50	\$2.50				
clover valley creamer		028300199989		\$3.25	\$3.25				

Inspector

Acknowledged Receipt:

WOLF_001464

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
velveeta cheese slices		021000611447		\$3.25	\$3.25				
imperial margerine		0111115871324		\$1.50	\$1.50				
smithfield hard salami		070800822683		\$4.00	\$4.00				
pam cooking spray		064144030217		\$4.00	\$4.00				
goldfish 6.6oz		014100085393		\$2.50	\$2.50				
old el paso seasoning		046000288727		\$1.00	\$1.00				
drakes coffee cakes		024300012020		\$3.95	\$3.95				2 for 5
nabisco newtons		044000046545		\$4.00	\$4.25	(\$0.25)			Overcharge
kickstart mt dew		012000043000		\$1.50	\$1.50				
dunkin mocha iced coffee		049000072389		\$2.65	\$2.65				
mccafe premium roast		043000055359		\$7.95	\$7.95				
CV cinnamon squares		042400389828		\$2.25	\$2.25				
kellogs pop tarts		038000222634		\$4.00	\$4.00				
AA batteries		430001712518		\$1.00	\$1.00				
stoufers french bread pizza		013800178565		\$4.00	\$4.00				
skippy peanut butter		037600106245		\$4.65	\$4.65				
CV egg noodles		190484001522		\$2.00	\$2.00				
CV tomato soup		071541993328		\$1.00	\$1.00				
cup noodles 3 pk		070662030332		\$1.65	\$1.65				
pure kick drink sticks		072392322138		\$1.25	\$1.25				
apple wedger		076753542265		\$6.00	\$6.00				

Inspector

Acknowledged Receipt:

WOLF_001465

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
good cook sauce pan 3 qt		076753541886		\$15.00	\$15.00				
ricos queso blanco sauce		079426211888		\$3.50	\$3.50				
coke 2 liter		049000050103		\$2.65	\$2.65				2 for 4
sierra mist 2 liter		012000150050		\$2.50	\$2.50				
disani water 8 pk		049000028706		\$3.50	\$3.50				2 for 6
bai water		813694023466		\$2.15	\$2.15				
dixi ultra 26 ct bowl		042000154123		\$4.00	\$4.00				
TL cutlery		430001601539		\$6.75	\$7.50	(\$0.75)			Large overcharge
TL paper towel 2 ct		013100301724		\$3.25	\$3.25				
24 pk crayons		430001360412		\$1.00	\$1.00				
mini clothespins		810031953202		\$3.00	\$3.00				
armorall car wash		070612254641		\$5.75	\$5.75				
crayola markers super tips		071662086107		\$2.00	\$2.00				
elmers glue 32 oz		026000182164		\$8.00	\$8.00				
4 watt night light bulbs		043168814379		\$2.75	\$2.75				
hefty slider bags 20 ct		013700323928		\$3.35	\$3.35				
bracelets baby yoga		011179783441		\$3.00	\$3.00				
unicorn head light up balloon		810147014941		\$3.00	\$3.00				
silver key chain		691466994745		\$3.50	\$3.50				
bic pens 2 ct		070330201330		\$2.00	\$2.50	(\$0.50)			Large overcharge
TL tissues 4pk		013100301656		\$3.95	\$3.95				
phase 10 card game		746775054540		\$8.50	\$8.50				

Inspector

Acknowledged Receipt:

WOLF_001466

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
10 lb plate weight		672125072684		\$10.00	\$10.00				
sauna suit		672125067628		\$12.95	\$12.95				
ajax cleaner		035000053619		\$1.00	\$1.00				
cottonelle 9 roll		036000545777		\$10.00	\$10.00				
lint roller 2 ct		070982016801		\$5.00	\$5.00				
tub treads		073161097394		\$6.00	\$6.00				
cooling bandana		796326024331		\$3.00	\$3.00				
mens clogs shoes		691466483348		\$8.00	\$8.00				
hanes 2 ct boxers		075338825649		\$10.25	\$10.25				
little remedies saline spray		756184120118		\$4.50	\$4.50				
size 7 diapers 20ct		090891951703		\$5.95	\$6.00	(\$0.05)			Overcharge
huggies size 6 diapers 19 ct		036000514704		\$10.50	\$10.50				
energizer 4 ct AA batteries		039800011329		\$5.10	\$5.10				
dr scholls spray powder		888853000589		\$5.75	\$5.75				
bactine max		365197811151		\$6.00	\$6.00				
rexall thermometer		845717773300		\$12.50	\$12.50				
L thin pads 42 ct		852717003313		\$8.25	\$8.25				
motrin liquid gels		300450409201		\$5.00	\$5.00				
boost drink		041679941669		\$10.75	\$10.75				
emergen c apple cider vinegar		076314542291		\$7.00	\$7.00				
natures menu wet dog food		015200300676		\$1.75	\$1.75				

Inspector

Acknowledged Receipt:

WOLF_001467

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fresh step cat litter 14lb		044600325590		\$12.75	\$12.75				
natures menu cat food		070155144379		\$7.00	\$7.00				
forever pals mat		4895153360899		\$6.00	\$6.00				
large retractable leash		4895153361148		\$9.05	\$9.05				
angel soft bath tissue 8 ct		030400795008		\$5.95	\$5.95				
5 gal tote		840467010170		\$7.00	\$7.00				
picture frame		680041365971		\$5.00	\$5.00				
crest 3d white 2pk		037000810926		\$9.25	\$9.25				
chap stick total hydration		305731914122		\$3.00	\$3.00				
olay body wash		037000974642		\$7.25	\$7.25				
root to end shampoo		840797143302		\$5.00	\$5.00				
diabetics lotion		072785137899		\$6.00	\$6.00				
robert irvines protein bar		839138003023		\$2.35	\$2.35				
maybeline fit me		041554433487		\$7.00	\$7.50	(\$0.50)			Overcharge
pure protein bar		749826126517		\$1.80	\$1.80				
celcius drink		889392010190		\$2.25	\$2.25				
5 hr energy		719410750015		\$3.45	\$3.45				
jerkey chew		017082000453		\$1.65	\$1.65				
sentry ear buds		080068442110		\$5.00	\$5.00				
yoga pants		657784163324		\$5.00	\$5.00				
zone pro womens socks		430001487119		\$6.50	\$6.50				

Inspector

Acknowledged Receipt:

WOLF_001468

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gerber lil crunchies		015000048303		\$2.65	\$2.65				

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 6%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001469

925 Dollar General #18565 Insp ID: AA000260

Page 1 of 5

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 2/22/2023 **Business ID:** 925**Business:** Dollar General #18565
2080 Penfield-Walworth R

Walworth, NY 14568

Inspection: AA000260**Store ID:****Phone:** 538-9399**Inspector:** 54/488 Theodore Dymant**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sweet baby ray jerky		047500019880		\$4.75	\$0.00	\$4.75			
boomchickapop		818780011938		\$3.85	\$0.00	\$3.85			
gatorade		052000135176		\$1.45	\$0.00	\$1.45			
simply orange juice		02502409		\$2.00	\$0.00	\$2.00			
starburst		022000288844		\$2.50	\$0.00	\$2.50			
CV cream corn		793396851089		\$0.85	\$0.00	\$0.85			
swiss rolls little debbie		024300041303		\$2.55	\$0.00	\$2.55			
betty crocker salt caramel mix		016000477360		\$3.00	\$0.00	\$3.00			
pop tarts		038000222733		\$4.00	\$0.00	\$4.00			
CV corn flakes		076924569367		\$2.00	\$0.00	\$2.00			
truvia sweetener		812130020519		\$3.00	\$0.00	\$3.00			
starkist tuna salad		080000502391		\$1.50	\$0.00	\$1.50			
Cv parm cheese		070506030009		\$3.65	\$0.00	\$3.65			
hidden valley secret sauce		071100213553		\$4.25	\$0.00	\$4.25			
edys pie ice cream		041548492636		\$4.65	\$0.00	\$4.65			
whole black beans		076397032009		\$1.35	\$0.00	\$1.35			

Inspector

Acknowledged Receipt:

WOLF_001470

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
good cook cutting block		076753542272		\$12.00	\$0.00	\$12.00			
jelly belly drink sticks		859801007721		\$2.85	\$0.00	\$2.85			
TL storage bags		430001549770		\$1.00	\$0.00	\$1.00			
barqs root beer		049000050233		\$2.25	\$0.00	\$2.25			
glade plug refill lavender		037000812562		\$10.00	\$0.00	\$10.00			
dasani 8 pk		049000028706		\$3.75	\$0.00	\$3.75			
clorox sensitiva wipes		044600600376		\$5.75	\$0.00	\$5.75			
oxi clean carpet and rug		757037950302		\$5.25	\$0.00	\$5.25			
TL 140ct forks		430001601492		\$4.50	\$0.00	\$4.50			
cascade 21ct dishewasher pods		037000976967		\$7.15	\$0.00	\$7.15			
scotch brite scrub pads 2 ct		021200871610		\$2.75	\$0.00	\$2.75			
gain 65 oz		030772007266		\$7.50	\$0.00	\$7.50			
hot glue gun		430001170066		\$5.00	\$0.00	\$5.00			
expo dry erase markers		071641801523		\$3.00	\$0.00	\$3.00			
crayola silly scents		071662196127		\$4.00	\$0.00	\$4.00			
armorall car wash		070612254641		\$5.75	\$0.00	\$5.75			
valvoline high milage		074130001558		\$5.95	\$0.00	\$5.95			regular 6.95
crayons 24 ct		400042306786		\$1.00	\$0.00	\$1.00			
scotts paper towel 2 roll		054000496288		\$3.95	\$0.00	\$3.95			

Inspector

Acknowledged Receipt:

WOLF_001471

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
scotch tape magic		021200011139		\$3.50	\$0.00	\$3.50			
donut cutter		672125069448		\$5.00	\$0.00	\$5.00			
party balloon 1 ct		011179538348		\$5.00	\$0.00	\$5.00			
fringe door cover party		011179360383		\$5.00	\$0.00	\$5.00			
TL aluminum foil		430001550585		\$4.15	\$0.00	\$4.15			
super soft leggings		195606091733		\$3.50	\$0.00	\$3.50			
pro strength ball		672125062814		\$12.00	\$0.00	\$12.00			
sicky hands toy		075656268098		\$2.00	\$0.00	\$2.00			
transformers toy		630509633180		\$6.00	\$0.00	\$6.00			
puffs 4pk tissue		030772002971		\$6.15	\$0.00	\$6.15			
ajax soap		035000446299		\$1.00	\$0.00	\$1.00			
bath bombs		041348009164		\$1.00	\$0.00	\$1.00			
cannine mini dog treats		079100520114		\$1.00	\$0.00	\$1.00			
bandana bib		094606776698		\$6.00	\$0.00	\$6.00			
similac		070074559582		\$17.95	\$0.00	\$17.95			
goodnights		036000533637		\$12.00	\$0.00	\$12.00			
bobbie brooks yoga pants		657784163232		\$5.00	\$0.00	\$5.00			
jvc ear buds		046838068768		\$7.25	\$0.00	\$7.25			
dove deodorant coconut		079400386410		\$6.85	\$0.00	\$6.85			
bic hybrid razor		070330726550		\$7.00	\$0.00	\$7.00			
axe body wash		011111575981		\$5.50	\$0.00	\$5.50			
seabond denture seals		011509001627		\$4.65	\$0.00	\$4.65			
candle blue lagoon		430001360870		\$7.00	\$0.00	\$7.00			

Inspector

Acknowledged Receipt:

WOLF_001472

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
housewares trash can		430000782215		\$12.00	\$0.00	\$12.00			
TL bath tissue 4 roll		726459411005		\$3.75	\$0.00	\$3.75			
med mesh harness		4895153362183		\$8.85	\$0.00	\$8.85			
goodnfun dog treats		091093942872		\$6.75	\$0.00	\$6.75			
purina 1 12.5lb dog food		017800192651		\$23.95	\$0.00	\$23.95			
wavy bacon heartland farms		860003629574		\$6.35	\$0.00	\$6.35			
cesar wet food chick veggie		023100108353		\$1.60	\$0.00	\$1.60			
pedigree wet food		023100010069		\$2.50	\$0.00	\$2.50			
centrum kids multi gummy		305731348149		\$5.75	\$0.00	\$5.75			
tampax radiant		073010713079		\$8.50	\$0.00	\$8.50			
aleve 50ct		025866592025		\$7.95	\$0.00	\$7.95			
rexall band aids 30ct		888277718909		\$2.25	\$0.00	\$2.25			
mucinex cold flu		363824015651		\$15.00	\$0.00	\$15.00			
lotrimin athletes foot		041100594181		\$10.00	\$0.00	\$10.00			
5 hr energy shot		719410500016		\$3.35	\$0.00	\$3.35			
garden gloves		430001905712		\$1.00	\$0.00	\$1.00			
mini gnome		430001893552		\$1.00	\$0.00	\$1.00			
8 pattern hoze nozzle		430001897697		\$5.00	\$0.00	\$5.00			
hedge sheers		430001893774		\$12.00	\$0.00	\$12.00			
wild bird food		070187567207		\$5.00	\$0.00	\$5.00			
legos thor		673419356459		\$20.75	\$0.00	\$20.75			
oreos		044000055653		\$1.00	\$0.00	\$1.00			

Inspector

Acknowledged Receipt:

WOLF_001473

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
hot fries		026200471594		\$1.00	\$0.00	\$1.00			
peanuts		033717703537		\$1.00	\$0.00	\$1.00			
purina puppy chow		017800110723		\$1.00	\$0.00	\$1.00			
insect repelant		808829116762		\$1.00	\$0.00	\$1.00			
wizard spray		854152008441		\$1.00	\$0.00	\$1.00			
sanif flush blue tablets		850015737657		\$1.00	\$0.00	\$1.00			
brawny paper towels		042000443500		\$5.00	\$0.00	\$5.00			
hot hands		094733155892		\$1.50	\$0.00	\$1.50			
dixie plates 110ct		042000165679		\$7.50	\$0.00	\$7.50			
core water		853004004020		\$1.85	\$0.00	\$1.85			
mr clean antibacterial		037000771319		\$4.00	\$0.00	\$4.00			
pepsi zero 2 liter		012000018817		\$2.75	\$0.00	\$2.75			
mt dew 12 pk		012000809965		\$7.50	\$0.00	\$7.50			
lay chips		028400323826		\$2.15	\$0.00	\$2.15			
lays french onion dip		028400070942		\$4.75	\$0.00	\$4.75			
tostitos chips		028400064088		\$4.60	\$0.00	\$4.60			
hanging lantern		847279056273		\$10.00	\$0.00	\$10.00			
doritos		028400516310		\$3.80	\$0.00	\$3.80			
cashews		028400034227		\$1.95	\$0.00	\$1.95			
doritos dip		028400681070		\$4.75	\$0.00	\$4.75			

Result: Pass

Sample Size: 100

Fail Rate: 0%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001474

916 Dollar General - Williamson Insp ID: AA000239

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620

UPC Detail Report

Insp Date: 6/6/2022 **Business ID:** 916**Business:** Dollar General - Williamson
3906 Rt. 104

Williamson, NY 14589

Inspection: AA000239**Store ID:** 9109**Phone:** 589-7419**Inspector:** 54/488 Theodore Dymont**Reason:** Complaint

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Studio Selection body lotion		072785139985		\$5.60	\$5.60				
crest 3d 2 pk		037000844167		\$7.40	\$7.40				
Home hand scour		857747006860		\$1.00	\$1.00				
DG pedialite electrolight solu		683744964465		\$4.15	\$4.15				
Ajax ultra soap		035000446282		\$1.00	\$1.00				
as seen on tv handy light		735541915260		\$10.00	\$10.00				
luvs diapers size 4		037000870739		\$7.50	\$7.50				
palmolive soap		03516304		\$1.00	\$1.00				
select paper towels		856614004732		\$1.00	\$1.00				
resolve carpet cleaner		019200903691		\$5.25	\$5.25				
sparkle paper towels		030400222221		\$3.75	\$3.75				
comfort bay plush throw blanke		735732572425		\$10.00	\$13.50	(\$3.50)			Large Overcharge
dryer balls 2 pack		430001187163		\$2.00	\$2.00				

Inspector

Acknowledged Receipt:

WOLF_001475

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
comfort bay wash cloth blue		690443241216		\$2.75	\$2.75				
sterlite latch tote 15qt		073149149480		\$7.50	\$7.50				
comfort bay shower hooks		430001248857		\$8.50	\$8.50				
DG health cold/flu medicine		370030169207		\$6.90	\$6.90				
cold eaze		091108105384		\$4.20	\$4.20				
always maxi pads		030772033524		\$4.50	\$4.50				
skintimate skin therapy		841058005643		\$3.50	\$3.50				
boys ankle socks		038257552799		\$7.40	\$7.40				
leather hi vis cowhide gloves		796326024232		\$5.00	\$5.00				
real tree umbrella		889114145148		\$10.00	\$10.00				
zone pro mens socks		691466859310		\$6.40	\$6.40				
shoe glue		070049799401		\$4.75	\$4.75				
lego superhero		673419339520		\$20.00	\$20.00				
shoe gear shoe laces		070049079084		\$2.00	\$2.00				
vehicle toy poppity pop		887961166187		\$7.90	\$7.90				
mini disney mickey mouse toy		886144304569		\$5.10	\$5.10				
crayola chalk		071662003203		\$1.00	\$1.00				
glue gun		672125067048		\$10.50	\$10.50				
phase 10 card game		887961437225		\$8.50	\$8.50				

Inspector

Acknowledged Receipt:

WOLF_001476

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pedigree chopped dog food		023100010762		\$2.10	\$2.10				
9 lives dry food		079100132911		\$1.45	\$1.45				
milk bone dog treats		079100220205		\$3.75	\$3.75				
dog brush		4895153361056		\$4.50	\$4.50				
kinsford match light charcoal		044600320700		\$7.50	\$7.50				
flame glo lighter fluid		430001267346		\$4.25	\$4.25				
war heads freezer bars		072392659913		\$1.00	\$1.00				
body armor sports drink		858176002058		\$1.25	\$1.25				
peanut m and ms		040000513056		\$3.95	\$3.95				
gain fireworks detergent		037000605232		\$15.95	\$15.95				
tru living dryer sheets		081357101794		\$1.75	\$1.75				
purex laundry detergent		024200050160		\$8.65	\$9.00	(\$0.35)			Overcharge
dawn power wash kit		037000523659		\$5.10	\$5.10				
evercare lint roller		070982003047		\$1.00	\$1.00				
bunch o balloons water balloon		430001643058		\$10.00	\$10.00				
clorox plus tilex cleaner		044600011950		\$4.50	\$5.00	(\$0.50)			Large Overcharge
tire repair refills		430001425678		\$3.00	\$3.00				
armorall car wash		070612254641		\$5.00	\$5.00				
pro essentials wrench set		430001362621		\$6.00	\$6.65	(\$0.65)			Large Overcharge

Inspector

Acknowledged Receipt:

WOLF_001477

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
loctite super glue		079340646667		\$3.50	\$3.85	(\$0.35)			Large Overcharge
airwick 5 ct oil refills		062338022420		\$11.00	\$11.50	(\$0.50)			Overcharge
keebler cookies		027800064674		\$2.95	\$2.95				
clover valley vanilla wafers		076983371963		\$2.00	\$2.00				
little debbie cosmic brownies		024300041068		\$2.55	\$2.55				
betty crocker frosting		016000458406		\$1.95	\$1.95				
clover valley pancake mix		076924568759		\$1.95	\$2.00	(\$0.05)			Overcharge
wonderful pistacios		014113700634		\$4.00	\$4.35	(\$0.35)			Overcharge
quaker granola bars		030000311844		\$2.50	\$2.75	(\$0.25)			Large Overcharge
nature valley soft baked		016000179448		\$3.50	\$3.50				
cocoa pebbles		884912379283		\$4.35	\$4.35				
nature valley granola bars		016000264601		\$3.25	\$3.50	(\$0.25)			Overcharge
pearl milling syrup		030000659700		\$3.35	\$3.35				
snack pack pudding		027000419113		\$1.25	\$1.45	(\$0.20)			Overcharge
trolli sour brite llamas		041420023705		\$1.00	\$1.00				
spaghettios		051000232830		\$1.45	\$1.45				
clover valley luncheon meat		876941008739		\$2.75	\$2.75				
starbucks triple shot energy		012000181313		\$3.00	\$3.00				
clover valley bacon bits		813176010502		\$2.65	\$2.65				
oreos 4 pk		044000055653		\$1.00	\$1.00				

Inspector

Acknowledged Receipt:

WOLF_001478

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fruit roll ups		016000398405		\$1.00	\$1.00				
motts fruit snacks		016000178465		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
multi pack bowls		073149095237		\$1.65	\$1.65				
true living slider bags		840323105620		\$2.35	\$2.35				
bamboo slotted spoon		072867970437		\$1.00	\$1.00				
diet pepsi 2 liter		012000172526		\$2.30	\$2.30				
good cook essentials scissors		076753541770		\$4.00	\$4.00				
haribo watermelon gummies		042238723351		\$2.35	\$2.35				
folgers coffee 11.3 oz		025500003658		\$4.75	\$5.25	(\$0.50)			Large Overcharge
dunkin k cups decaf		881334002997		\$7.95	\$6.95	\$1.00			Undercharge
corona 12 pk		080660956152		\$17.65	\$17.65				
nestle toll house ice cream		050000653997		\$6.50	\$7.50	(\$1.00)			Large Overcharge
sprite 1.25 liter		049000055450		\$1.25	\$1.25				
truly cans punch flavor		087692012276		\$16.65	\$16.65				
gatorade		052000135176		\$1.35	\$1.35				
breaded shrimp		746167221147		\$5.00	\$5.00				
velveta cheese slices		021000611447		\$3.15	\$3.15				
clover valley sharp cheddar		071505005333		\$2.65	\$2.65				
quaker chewy dips gran bars		030000312698		\$2.50	\$2.50				

Inspector

Acknowledged Receipt:

WOLF_001479

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
whole milk		070744009645		\$3.15	\$3.25	(\$0.10)			Overcharge
java monster		070847812715		\$2.30	\$2.30				
life savers mint orange		022000103291		\$2.50	\$2.50				
ritz crackers		044000058241		\$4.25	\$4.50	(\$0.25)			Overcharge
heath toffee XL bar		010700858436		\$2.35	\$2.35				
cheez it duo		024100111381		\$2.65	\$2.65				
fritos bean dip		028400000789		\$3.20	\$3.20				
lays party size		028400310413		\$4.45	\$4.45				
mt dew 18 pk		012000029202		\$6.95	\$6.95				

Result: Fail, Increased Inspection Frequency

Sample Size: 100

Fail Rate: 16%

Notes:

Inspector

Acknowledged Receipt:

WOLF_001480

916 Dollar General - Williamson Insp ID: AA000240

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report**Insp Date:** 8/12/2022 **Business ID:** 916**Business:** Dollar General - Williamson
3906 Rt. 104

Williamson, NY 14589

Inspection: AA000240**Store ID:** 9109**Phone:** 589-7419**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dial men body wash		017000163994		\$4.85	\$4.85				
polygrip denture cream		310158054757		\$5.85	\$5.85				
systane eye drops		300651431285		\$10.50	\$10.50				
wahl haircutting kit combo		043917106632		\$30.95	\$30.95				
advil		305730190022		\$1.00	\$1.00				
glad garbage bags		012587788073		\$1.00	\$1.00				
as seen on tv fry pan		080313021442		\$20.00	\$20.00				
truliving lightbulbs		043168525244		\$3.50	\$3.50				
truliving flex bins		078652267188		\$4.25	\$4.25				
magic cover grip liner		087508147284		\$7.00	\$7.00				
vanity mirror		430001622695		\$10.00	\$10.00				
RX naturalist melatonin		030768308247		\$5.65	\$5.65				
tampax pearl 36 count		073010004559		\$8.40	\$8.40				

Inspector

Acknowledged Receipt:

WOLF_001481

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
speedstick regular deodorant		022200941525		\$2.25	\$2.25				
highlander 3 count razors		6930519245262		\$4.60	\$4.60				
Hanes white crew t shirt		075338614151		\$7.25	\$7.25				
bobbie brooks yoga pants		190744977284		\$5.00	\$5.00				
real tree hat		804134386548		\$9.00	\$9.00				
trueliving candle		430001360894		\$7.00	\$7.00				
decorative pillow		430001619640		\$5.00	\$5.00				
tabletop lamp		430001171759		\$12.00	\$12.00				
bic intensity markers		070330355323		\$4.00	\$4.00				
hot wheels car		194735015337		\$1.25	\$1.25				
glow in dark glow creatures		430000935918		\$4.50	\$4.50				
paint by number		400030670066		\$5.00	\$5.00				
apples to apples card game		887961783414		\$8.65	\$8.65				
scotch tape magic		021200000041		\$3.50	\$3.50				
party tissue paper		758834828276		\$1.00	\$1.00				
birthday sash		011179360642		\$2.50	\$2.50				
candy corn		011300820700		\$2.25	\$2.25				
loctite super glue		079340686083		\$4.00	\$4.00				
temptations cat treats		023100137421		\$2.75	\$2.75				
meow mix hairball		851599000397		\$5.15	\$5.15				
DC super friends		194735038008		\$12.00	\$12.00				

Inspector

Acknowledged Receipt:

WOLF_001482

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
charmin TP		037000610717		\$14.50	\$14.50				
puffs 4 pk		030772002971		\$5.85	\$5.85				
cascade action packs 21 ct		037000976967		\$7.30	\$7.30				
gain powder detergent		030772044308		\$5.25	\$5.25				
bounce dryer sheets		037000823322		\$2.25	\$2.25				
gain pods 60 ct		030772024409		\$12.95	\$12.95				
roblox wild west		430001766627		\$18.00	\$18.00				
chips ahoy chunky		044000032210		\$3.65	\$3.65				
clover valley cookies		086106013120		\$1.50	\$1.50				
hostess danish		888109113742		\$4.50	\$4.50				
honey nut cheerios		016000124790		\$3.95	\$3.95				
mccormick grill mates		052100574110		\$3.45	\$3.45				
nature valley almond bars		016000277069		\$3.50	\$3.65	(\$0.15)			Overcharge
cran blend trail mix		753519472508		\$1.00	\$1.00				
motts applesauce		01482338		\$3.00	\$3.00				
smokehouse sausage sticks		047500019927		\$4.75	\$4.75				
spaghettios		051000212252		\$2.85	\$2.85				
kraft mac and cheese 4 pk		021000725403		\$4.95	\$4.95				
campbells chunky soup		051000277213		\$2.25	\$2.25				
clover valley peanut butter		837991411160		\$2.00	\$2.00				

Inspector

Acknowledged Receipt:

WOLF_001483

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
swanson chick broth		051000024312		\$1.65	\$1.60	\$0.05			Undercharge
tgi fridays potato skins		720495314825		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
glory green beans		736393701056		\$2.75	\$2.95	(\$0.20)			Overcharge
barilla penne pasta 16oz		076808280739		\$1.90	\$1.90				
louisiana hot sauce		190298000209		\$1.00	\$1.00				
true living paper towel		013100301724		\$3.80	\$3.80				
true living freezer bags		840323105859		\$4.45	\$4.45				
glad 4 gallon bags		012587793145		\$5.50	\$5.50				
monster energy watermelon		070847038306		\$2.40	\$2.40				
goodcook shears		076753541770		\$4.00	\$4.00				
sunkist orange		078000113464		\$1.50	\$1.60	(\$0.10)			Overcharge
diet coke 6 pack		049000024692		\$5.25	\$5.25				
maxwell house coffee		043000063842		\$5.35	\$5.35				
donut shop pods clover valley		021600104080		\$9.25	\$9.25				
red barron pizza melts		072180566508		\$4.25	\$4.50	(\$0.25)			Overcharge
stouffers stuffed pepper		013800100672		\$5.95	\$5.95				
smart and simple amer cheese		071505014366		\$1.25	\$1.25				

Inspector

Acknowledged Receipt:

WOLF_001484

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mexican blend cheese		071505005364		\$2.95	\$2.95				
quaker chewey granola bars		030000312803		\$2.95	\$2.95				
italian sweet cream creamer		028300199972		\$3.25	\$3.25				
nos energy drink		815154020091		\$2.40	\$2.40				
starburst gummies		022000021724		\$2.65	\$2.65				
pringles		038000138577		\$2.35	\$2.35				
ritz fresh stacks		044000031138		\$3.95	\$3.95				
hersheys cookies and cream		034000196173		\$2.35	\$2.35				
cheezit crackers		024100111350		\$2.85	\$2.85				
tostitos cheese dip		028400070980		\$4.75	\$4.75				
ruffles chips		028400516914		\$4.60	\$4.60				
salt and vinegar lays		028400323857		\$1.95	\$2.15	(\$0.20)			Overcharge
munchies PB crackers		028400029261		\$2.20	\$2.20				
busch 6 pk		01806328		\$4.55	\$4.55				
coke single		04904403		\$2.35	\$2.35				
swiss cake rolls		024300041303		\$2.50	\$2.50				2.55 marked 2/5
vanilla extract		052100070865		\$5.15	\$5.15				
betty crocker brownies mix		016000430587		\$2.00	\$2.00				
total hydration chap stick		305732103129		\$4.00	\$4.00				
fusion lightening cable		680988423437		\$10.15	\$10.15				

Inspector

Acknowledged Receipt:

WOLF_001485

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
nutter butter cookies		04469900		\$4.75	\$4.75				
brownie brittle		711747012385		\$3.35	\$3.35				
pilsbury soft baked cookies		018000122257		\$3.25	\$3.45	(\$0.20)			Overcharge
potato bread		071673021203		\$3.45	\$3.45				
hot dog buns		071673048828		\$1.25	\$1.50	(\$0.25)			Large Overcharge
iodixed salt		430001587871		\$0.85	\$0.85				
cin toast crunch seasoning		041351502164		\$3.00	\$3.00				
chcoc chips semi sweet		028000215804		\$3.00	\$3.00				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 8%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001486

**Wayne County
Bureau of Weights and Measures**

LETTER OF PENALTY

Dollar General
3906 Rt. 104
Williamson, NY, 14589

6/7/2022

Re: Price Accuracy Complaint from 6/7/2022

Dear Madame,

On June 6th 2022 an inspection was done by this department and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dymont
Director of Weights and Measures
(315) 946-5620
Tdymont@co.wayne.ny.us

WOLF_001487

919 Dollar General #06125 Insp ID: AA000244

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620**UPC Detail Report****Insp Date:** 1/4/2023 **Business ID:** 919**Business:** Dollar General #06125
6010 New Hartford St

Wolcott, NY 14590

Inspection: AA000244**Store ID:** 06125**Phone:** 594-1556**Inspector:** 54/488 Theodore Dymont**Reason:** Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
click3 soliel shaver		070330732414		\$6.50	\$6.50				
studio selection brush		190425105173		\$2.25	\$2.25				
scrunchie elastics		043194329380		\$3.50	\$3.50				
head and shoulders 2 in 1		037000534518		\$6.50	\$6.50				
stridex acne pads		041388069555		\$4.25	\$4.25				
orajel mouth rinse		310310000202		\$4.50	\$4.50				
crest gum restore toothpaste		030772018767		\$5.45	\$5.45				
premier protein shake		643843716983		\$2.95	\$3.50	(\$0.55)			large overcharge
emergen c immune plus		076314511754		\$6.95	\$7.00	(\$0.05)			overcharge
always anti bunch pads		037000171102		\$5.25	\$5.25				
poise pads 54 ct		036000335903		\$14.50	\$14.50				
DG eye drops		095072005565		\$1.50	\$1.50				
voltaren topical gel		300671201776		\$11.00	\$11.00				

Inspector

Acknowledged Receipt:

WOLF_001488

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
carmex mini tubes		083078016777		\$5.00	\$5.00				
dg health mucus and sinus		023513817309		\$8.95	\$9.00	(\$0.05)			overcharge
dayquill severe honey		323900042254		\$9.50	\$9.50				
charmin bath tissue		037000617891		\$15.50	\$15.50				
true living bath tissue		036196729029		\$5.00	\$5.00				
smart and simple bath tissue		036196204809		\$1.00	\$1.00				
good n smart 24 ct plates		686390950271		\$4.75	\$4.75				
glade oil refill 5 ct		046500017919		\$12.00	\$12.00				
dixie to go cups		042000432955		\$3.75	\$3.75				
true living zip loc freezer 56		840323105842		\$4.40	\$4.40				
scrubbing bubbles		025700707554		\$4.00	\$4.25	(\$0.25)			overcharge
lavendar disinfect wipes		071287839560		\$4.25	\$4.50	(\$0.25)			overcharge
trueliving diamond garb bag		076914060836		\$4.95	\$4.95				
smart n simple round container		430001283582		\$3.00	\$3.00				
scotch bright scrub pad		051141924847		\$2.00	\$2.00				
gain fresh and comfy		030772024089		\$7.50	\$7.50				
2 in 1 flip mop refill		082269370155		\$6.00	\$6.00				
purex laundry packs		024200050986		\$3.00	\$3.75	(\$0.75)			large overcharge
snuggle dryer sheets		072613463107		\$5.50	\$5.50				

Inspector

Acknowledged Receipt:

WOLF_001489

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living dish soap		072785139510		\$2.65	\$2.65				
cascade action packs lemon		037000982128		\$12.00	\$12.00				
canine carry dog treats		079100520022		\$1.00	\$1.00				
cordova gloves		796326024195		\$10.00	\$10.00				
hanes boxer breifs		075338825410		\$9.00	\$9.00				
mossy oak mens boxers		691466999689		\$11.00	\$11.00				
pro essentials pad lock		430001610715		\$4.75	\$4.75				
expo markers dry erase		071641801523		\$3.00	\$3.00				
sae10w40 motor oil		430001453695		\$5.75	\$5.75				
raid ant and roach		046500739637		\$5.25	\$5.25				
drum stick ice cream		041548333854		\$4.50	\$4.50				
gortons fish filet battered		044400157704		\$6.95	\$6.95				
red baron pizza		072180741516		\$8.95	\$8.95				
delimex taquitos		017696000962		\$4.75	\$4.75				
banquet beef pot pie		031000101022		\$1.50	\$1.50				
clover valley tuna		876941006308		\$0.95	\$0.95				
ocean spray juice		031200025821		\$1.35	\$1.35				
cheetos mac and cheese		015300014954		\$1.35	\$1.35				
hellmans mayo		048001213487		\$5.50	\$5.50				
peter pan peanut butter		045300005492		\$2.65	\$2.65				

Inspector

Acknowledged Receipt:

WOLF_001490

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
electrolite drink		887725000009		\$2.50	\$2.65	(\$0.15)			overcharge
barilla pasta		076808280081		\$1.75	\$1.75				
chewy dips gran bars		030000312698		\$2.95	\$2.95				
sour dudes bites		041396061121		\$1.00	\$1.00				
nutter butter cookies		04469900		\$4.85	\$4.85				
chips ahoy cookies		044000032197		\$3.95	\$3.95				
little debbies swiss rolls		024300041303		\$2.55	\$2.55				2 for 5
cheese its		024100116621		\$2.75	\$2.75				
dutch country wheat bread		071673020503		\$3.70	\$3.70				
frosted shredded wheat		076924569329		\$2.25	\$2.25				
clover valley crispy rice		076924569305		\$2.25	\$2.25				
clover valley chop chip bars		064042198132		\$2.50	\$2.50				
utz ripple chips		041780272096		\$3.25	\$3.25				
pop tarts		038000222634		\$3.95	\$4.00	(\$0.05)			overcharge
pringles		038000138430		\$2.00	\$2.00				
gatorade		052000135176		\$1.45	\$1.45				
clover valley seasoned salt		8908001105705		\$2.35	\$2.35				
dole mandarin fruit cups		038900042073		\$3.00	\$3.00				
clover valley choc syrup		021600106220		\$2.25	\$2.25				

Inspector

Acknowledged Receipt:

WOLF_001491

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley coffee filters		071287451014		\$1.65	\$1.65				
moon pies		072108161013		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
clover valley water		027541009330		\$1.25	\$1.50	(\$0.25)			large overcharge
clover valley butter		079176008158		\$4.75	\$4.75				
motts apple juice		014800000344		\$3.35	\$3.35				
spaghettios		051000233141		\$1.45	\$1.45				
clover valley chicken salad		019722167526		\$2.95	\$3.00	(\$0.05)			overcharge
clover valley zesty italian		810036561068		\$1.95	\$1.95				
camobells cream of chick		051000010315		\$1.50	\$1.50				
classico alfredo sauce		041129077634		\$2.50	\$2.50				
kit kat thins		034000937851		\$1.00	\$1.00				
baby shark table cover		011179773732		\$3.00	\$3.00				
smiley face plates		011179790043		\$1.00	\$1.00				
light up LED cake toppers		011179210077		\$3.00	\$3.00				
paint palette		672125066942		\$4.50	\$4.50				
hot wheels car		194735015290		\$1.25	\$1.25				
marvel mask		630509291779		\$5.00	\$5.00				
lol surprise doll		035051985310		\$5.35	\$5.35				
fashion doll		430001382780		\$4.00	\$4.00				

Inspector

Acknowledged Receipt:

WOLF_001492

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sesame street elmo toy		653569935124		\$1.50	\$2.00	(\$0.50)			large overcharge
stickers		605030719085		\$1.00	\$1.00				
natures menu dry cat food		070155144379		\$7.00	\$7.00				
pup peroni dog treats		079100503926		\$5.75	\$6.25	(\$0.50)			overcharge
marrobone dog treats		023100100463		\$6.25	\$6.25				
puppy pads		840323105927		\$11.50	\$11.75	(\$0.25)			overcharge
heartland farms dumbbells		840139902055		\$4.75	\$5.25	(\$0.50)			large overcharge
good cook cutting board		076753542371		\$8.00	\$8.00				
good cook baking sheet		076753541930		\$7.00	\$7.00				

Result: Fail, Increased Inspection Frequency**Sample Size:** 100**Fail Rate:** 14%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001493

919 Dollar General #06125 Insp ID: AA000257

Page 1 of 6

Wayne County Weights & Measures**7227 Rt. 31**Lyons, NY 14489
315-946-5620

UPC Detail Report

Insp Date: 2/7/2023 **Business ID:** 919**Business:** Dollar General #06125
6010 New Hartford St

Wolcott, NY 14590

Inspection: AA000257**Store ID:** 06125**Phone:** 594-1556**Inspector:** 54/488 Theodore Dymont**Reason:** Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley cinn squares		042400389828		\$2.25	\$0.00	\$2.25			
clover valley PB pretzels		038459995233		\$3.50	\$0.00	\$3.50			
red bull red edition		611269332827		\$2.75	\$0.00	\$2.75			
pop tarts brown sugar		038000222610		\$2.75	\$0.00	\$2.75			
gatorade		052000135152		\$1.45	\$0.00	\$1.45			
betty crocker frosting		016000458406		\$2.00	\$0.00	\$2.00			
clover valley instant coffee		876941004069		\$5.75	\$0.00	\$5.75			
smartwater		786162338006		\$1.85	\$0.00	\$1.85			
clover valley spark water		070925008146		\$1.00	\$0.00	\$1.00			
phil cream cheese		02101402		\$5.50	\$0.00	\$5.50			
sour patch kids peach		070462009200		\$2.75	\$0.00	\$2.75			
real lemon juice		014800582239		\$2.65	\$0.00	\$2.65			

Inspector

Acknowledged Receipt:

WOLF_001494

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos mac and cheese		015300200234		\$1.35	\$0.00	\$1.35			
miracle whip squeeze		021000009459		\$5.25	\$0.00	\$5.25			
almond butter		837991323210		\$4.50	\$0.00	\$4.50			
kraft parm cheese		021000615414		\$4.60	\$0.00	\$4.60			
sour neon gummi worms		8690840221059		\$1.00	\$0.00	\$1.00			
hersheys mr goodbar		034000173150		\$2.45	\$0.00	\$2.45			
little debbie swiss cake roll		024300041303		\$2.55	\$0.00	\$2.55			
nut thins crackers		041570052785		\$3.50	\$0.00	\$3.50			
salted caramel candle		047223500429		\$6.00	\$0.00	\$6.00			
rayberns cheesesteak		766626183700		\$2.25	\$0.00	\$2.25			
flex storage tote		038861665052		\$8.50	\$0.00	\$8.50			
moth ball packets		070922002192		\$5.00	\$0.00	\$5.00			
vienna fingers cookies		027800065558		\$3.55	\$0.00	\$3.55			
beer mug with opener		430001787912		\$5.00	\$0.00	\$5.00			
round plastic table cloth		011179337590		\$1.50	\$0.00	\$1.50			
baby yoda headband		011179783403		\$4.00	\$0.00	\$4.00			
party backdrop		011179212699		\$5.00	\$0.00	\$5.00			
backed with love measuring cup		672125069424		\$7.00	\$0.00	\$7.00			

Inspector

Acknowledged Receipt:

WOLF_001495

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
balloon arch kit		011179355495		\$7.00	\$0.00	\$7.00			
extra value patties		079821000421		\$10.95	\$0.00	\$10.95			
oil pastels		672125055724		\$4.50	\$0.00	\$4.50			
wood alpha tiles		672125068915		\$3.50	\$0.00	\$3.50			
rainbow craft feathers		672125068922		\$3.00	\$0.00	\$3.00			
ace 5 dice		757951150000		\$1.00	\$0.00	\$1.00			
bluey figurine		630996175699		\$8.00	\$0.00	\$8.00			
stickers		605030719085		\$1.00	\$0.00	\$1.00			
cuddly cuties choc candy		041269302191		\$1.00	\$0.00	\$1.00			
fudgy bombs		810025091897		\$8.00	\$0.00	\$8.00			
lice free spray		083926243003		\$10.00	\$0.00	\$10.00			
itch eraser spray		044224624109		\$6.00	\$0.00	\$6.00			
tie dye bandaids		193489024244		\$1.00	\$0.00	\$1.00			
valentines		430001888213		\$1.00	\$0.00	\$1.00			
icy hot lidocaine		041167171530		\$6.50	\$0.00	\$6.50			
arthritis hot		041167060032		\$4.00	\$0.00	\$4.00			
mission ridge bandana		430001835699		\$3.50	\$0.00	\$3.50			
3 v neck hanes shirts		043935722227		\$11.00	\$0.00	\$11.00			
zone pro mens socks		691466741158		\$6.50	\$0.00	\$6.50			
ladies jogger pants		657784163300		\$5.00	\$0.00	\$5.00			
command hook large		051131651425		\$3.50	\$0.00	\$3.50			
6 in 1 screwdriver		430001361204		\$5.00	\$0.00	\$5.00			
dorcy flashlight		035355429572		\$4.85	\$0.00	\$4.85			
sharpies 3 ct		071641301733		\$3.00	\$0.00	\$3.00			
mechanical pencils		430001273217		\$3.00	\$0.00	\$3.00			

Inspector

Acknowledged Receipt:

WOLF_001496

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
rain x glass cleaner		079118301668		\$5.00	\$0.00	\$5.00			
tire plug kit		430001540050		\$5.50	\$0.00	\$5.50			
repel bug spray		011423003387		\$5.75	\$0.00	\$5.75			
true living baster		076753542081		\$1.00	\$0.00	\$1.00			
camo large dog leash		4895153312515		\$7.90	\$0.00	\$7.90			
rawhide retriever sticks		841351199926		\$5.00	\$0.00	\$5.00			
pupperoni dog treats		079100503933		\$6.25	\$0.00	\$6.25			
cesar wet dog food		023100024523		\$1.40	\$0.00	\$1.40			
dentastix		023100140100		\$4.95	\$0.00	\$4.95			
pedialite		070074662800		\$5.65	\$0.00	\$5.65			
swiggles blanket		632878386339		\$6.00	\$0.00	\$6.00			
petro jelly		072785136700		\$2.65	\$0.00	\$2.65			
snuggle fabric soft		072613463046		\$5.00	\$0.00	\$5.00			
dawn platinum		030772053102		\$3.50	\$0.00	\$3.50			
purex 75oz		024200060947		\$5.75	\$0.00	\$5.75			
bleach 43 oz		059647560217		\$3.50	\$0.00	\$3.50			
mr clean roller mop		011171568732		\$6.00	\$0.00	\$6.00			
gain flings 14ct		037000867487		\$4.50	\$0.00	\$4.50			
dawn kitchen brush		011171227714		\$5.00	\$0.00	\$5.00			
deep roaster pan		749384410295		\$3.00	\$0.00	\$3.00			
zip loc gallon 14 ct		025700003892		\$5.00	\$0.00	\$5.00			
true living dis spray		010228202186		\$5.75	\$0.00	\$5.75			
true living glass cleaner		059647560330		\$2.40	\$0.00	\$2.40			
glade oil refill 5ct		046500777745		\$12.00	\$0.00	\$12.00			

Inspector

Acknowledged Receipt:

WOLF_001497

Wayne County Weights & Measures**7227 Rt. 31**

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living 2ct paper towel		013100301724		\$3.25	\$0.00	\$3.25			
true living 1 roll paper towel		613796192059		\$2.65	\$0.00	\$2.65			
puffs tissues cube		037000772514		\$2.00	\$0.00	\$2.00			
crest 3d toothpaste		037000843979		\$5.25	\$0.00	\$5.25			
premier protein caffe latte		643843717898		\$3.50	\$0.00	\$3.50			
dg health pain relief 24ct		370030641017		\$2.95	\$0.00	\$2.95			
flintstones super beams		016500593577		\$10.50	\$0.00	\$10.50			
emergenc 1000 mg		076314302970		\$5.00	\$0.00	\$5.00			
pepto bismol 12 oz		301490039281		\$8.25	\$0.00	\$8.25			
oh good probiotic		850037842018		\$7.00	\$0.00	\$7.00			
always 48 ct		030772022672		\$5.50	\$0.00	\$5.50			
always discreet 12 ct		037000727958		\$14.50	\$0.00	\$14.50			
old spice spray captain		012044049877		\$7.00	\$0.00	\$7.00			
dove deodoarant coconut		079400386410		\$6.85	\$0.00	\$6.85			
conair waver		074108390325		\$26.50	\$0.00	\$26.50			
studio sleect shampoo		072785137523		\$4.25	\$0.00	\$4.25			
treseme moisture rich		022400393759		\$6.00	\$0.00	\$6.00			
super poligrip		310158054559		\$5.75	\$0.00	\$5.75			
rexall oral pain relief		067990008683		\$4.00	\$0.00	\$4.00			

Inspector

Acknowledged Receipt:

WOLF_001498

Wayne County Weights & Measures

7227 Rt. 31

Lyons, NY 14489

315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
excederin migrain		300672039910		\$12.25	\$0.00	\$12.25			
bc pain relief powder		042037103736		\$7.25	\$0.00	\$7.25			

Result: Pass**Sample Size:** 100**Fail Rate:** 0%**Notes:**_____
Inspector_____
Acknowledged Receipt:

WOLF_001499



**Office of the
County Attorney**

411 Main Street
Suite 443
Catskill, New York 12414

Edward I. Kaplan, Esq.
County Attorney

January 3, 2024

J. Hunter Bryson, Esq.
Milberg Coleman Bryson Phillips Grossman PLLC
405 East 50th Street
New York, New York 10022

Re: Wolf et al v Dolgen of New York, LLC
Civil Action No. 7:23-cv-00558-PMH

Dear Sir:

In accordance with the attached Subpoena directed to Greene County Department of Weights and Measures, enclosed are copies of the documents which are responsive.

Very truly yours,



Edward I. Kaplan
County Attorney

EIK/gms
Enclosures



AO 88B (Rev. 02/14) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

UNITED STATES DISTRICT COURT

for the

Southern District of New York



Wolf, et al.

Plaintiff

v.

Dolgen of New York, LLC

Defendant

Civil Action No.

7:23-cv-00558-PMH

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS
OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

Greene County Dept. of Weights and Measures

To: Attn: Lance Fischer, Director

7 Four Seasons Road

Catskill

NY

12414

(Name of person to whom this subpoena is directed)

☒ **Production:** YOU ARE COMMANDED to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and to permit inspection, copying, testing, or sampling of the material:

As described in Schedule A.

Place: Milberg Coleman Bryson Phillips Grossman PLLC
405 East 50th Street
New York, NY 10022

Date and Time:

01/15/2024 5:00 pm

☐ **Inspection of Premises:** YOU ARE COMMANDED to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

Place:

Date and Time:

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 12/12/2023

CLERK OF COURT

OR

Signature of Clerk or Deputy Clerk

s/J. Hunter Bryson

Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing (name of party) Plaintiffs
Joseph Wolf, et al., who issues or requests this subpoena, are:

J. Hunter Bryson, MILBERG, 405 E. 50th Street, New York, NY 10022 (T: 630-796-0903; E: hbryson@milberg.com)

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

WOLF_001501

AO 88B (Rev. 02/14) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action (Page 2)

Civil Action No. _____

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*I received this subpoena for *(name of individual and title, if any)* _____on *(date)* _____.☐ I served the subpoena by delivering a copy to the named person as follows: __________ on *(date)* _____; or☐ I returned the subpoena unexecuted because: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of \$ _____.

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

Date: _____

*Server's signature*_____
*Printed name and title*_____
Server's address

Additional information regarding attempted service, etc.: _____

WOLF_001502